
ORDINANCES AND RESOLUTIONS

OF

THE COUNCIL

OF THE

CITY OF PITTSBURGH

FOR THE YEAR

1985

VOLUME 119-B

RESOLUTIONS

NAME	DESCRIPTION	PAGE	RES
<u>ADVERTISING</u>			
Proposals for Equipment	In excess of \$5,000 for calendar year 1986	707	747
<u>AGREEMENT</u>			
	Basic Supervisory Dev. Program for Water Dept.		
	Personnel	498	521
	Design & const. - Main Salt Storage Dome	413	390
15th Ward Volunteer's	Summer football program	466	477
Accounting Firm	Annual audit for City of Pgh. for 3 yrs.	854	964
Ackenheil & Assoc.	Geo technical soil engineering services at various sites; Amend Res. 767 of 1984	318	270
Administrator	Administer City of Pgh.'s liabilities under PA Unemployment Comp. Law	854	963
Agency(ies)	Provide support - community based organizations to advance effective date of legislation; Amend Res. 781 of 1985	853	961
Agency(ies)	Support community-based organizations	736	781
Allegheny Co. Institutional District	Federal Area Plan for Program on Aging	394	360
Allegheny Co. Dept. of Development	Transfer to & expenditure of funds - Pgh. Hearing, Speech & Deaf Svcs. Project	219	150
Allegheny County & Real Estate Appraisers	Services - City's sale or acquisition of real estate & tax assessment matters	396	363
Allegheny County Health Department	Rabies immunization for City employees	64	79
American Wind Symphony	Prof. svcs. - 1985	62	74
Arch/Eng Services	Design - West Penn Pool & Rec. Center	290	237
Arch/Eng Services	Design 7 rehab of Eleanor St. Playground; Amend Res. 23 of 1984	319	271
Arch/Eng. Services	Design & construction - Bureau of Police New Administrative Offices and design & const. renovations- No. 1 Police Station	396	364

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Arch/Eng. Services	Design & rehab - Eleanor St. Playground; Further amend Res. 23 of 1984, as amended	944	1084
Arch/Eng. Services	Design & rehab - roofs on Public Safety Bldg. and Dept. Pub. Wks. Traffic Shop Bldg.	412	388
Arch/Eng. Services	Design - Public Safety Boat Docks & Bldg.	810	899
Arch/Eng. Services	Ormsby pool; Further Amend Res. 921 of 1980	437	426
Arch/Eng. Svcs.	Design - implementation of Zoo Master Plan; Amend Res. 24 of 1984	243	177
Arch/Eng. Svcs.	Design for construction of No. 10 Engine Co.; Amend Res. 439 of 1980	570	612
Arch/Eng. Svcs.	Design of Kennard Pool & Bath House	894	1013
Arsenal Board of Trade	Prof. svcs. - 1985	58	67
Auditing Services	As required for Job Training Partnership Act Program	1077	1256
Auditing Services	Required for Job Training Partnership Act	109	135
Bethlehem Haven of Pgh.	Renovation of bldg., 1111 Penn Ave. - URA	741	791
Bidwell, Inc.	New facility	746	802
Bloomfield/Garfield Corp.	Stanton Heights Summer Baseball Program	397	365
Boro of Greentree	Strip of land - Redoak Drive for widening; Repeal Res. 877 of 1982	267	206
Borough of Crafton	Resurface Baldwin Road	705	743
Brashear Association	Prof. svcs. - 1985	59	69
Business Writing Course	Staff and Commissioners of Commission on Human Relations	414	392
Center for Emergency Medicine of Western PA	Program - Control of infectious disease in high risk Pub. Safety employees	1000	1156
Center for Emergency Medicine of Western PA	Medical operations direction - Bur. of EMS	975	1127
Center for Victims of Violent Crime	Administrative support	743	797
Civic Light Opera	Prof. svcs. - 1985	58	66
Commonwealth of PA	Pave Carson St. from So. 10th St. to So. 18th St.	362	318
Community Human Services	Building acquisition & rehab - URA	740	790
Consolidated Rail	Use side track railroad at Water Treatment Plant; Repeal Res. 260 of 1983	496	518

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Consulting Engineer	Soils & geotechnical services - reconst. of streets on North Side; Amend Res. 570 of 1981	436	425
Consultant	City-wide census for City of Pgh.	1075	1253
Consultant	Review - organization & operational functions - Bureau of Police, Dept. Pub. Safety	729	767
Consultant(s)	Accounting & auditing srvs. - CDBGP	244	178
Consultant(s)	Arch/Eng & graphic design srvs - implementations of Zoo Master Plan	856	967
Consultant(s)	Asbestos & environmental quality assessment & analysis - various City facilities	321	274
Consultant(s)	Assist in improving Citizen Participation Process; Amend Res. 261 of 1983	628	666
Consultant(s)	Assist in improving Citizen Participation Process; Amend Res. 693 of 1984	627	665
Consultant(s)	Audit srvs. - CDBGP; Amend Res. 160 of 1984	1033	1200
Consultant(s)	Cable Communications System for City; Repeal Res. 434 of 1979	482	493
Consultant(s)	Certification of business firms as Minority owned or women owned for City	526	558
Consultant(s)	Comprehensive Riverfront Plan for Dept. of City Planning	289	235
Consultant(s)	Construction inspection on "As Needed" basis for 1985	585	631
Consultant(s)	Design - Meadow St. Bridge Rehab.	572	614
Consultant(s)	Design - No. 3 Police Station and No. 6 EMS	392	355
Consultant(s)	Design - Rehab of Schenley Park Bridge over Boundary Street	557	595
Consultant(s)	Design - reconstruction of 4th Ave. from Wood St. to Grant St.	1013	1177
Consultant(s)	Design of Ohio River Blvd. Bridge over Eckert St.	556	593
Consultant(s)	Design of Ohio River Blvd. Bridge over Verner Ave.	556	593
Consultant(s)	Design of Rehab of Schenley Park Bridge over Panther Hollow	557	594
Consultant(s)	Design of Second Ave. Bridge over Nine Mile Run Replacement	573	615
Consultant(s)	Design of replacement of Heth's Run Bridge	558	596

NAME	DESCRIPTION	PAGE	RES
	<u>AGREEMENT</u>		
Consultant(s)	Develop & administer training programs for City staff and/or local organizations in Commercial Revitalization/Economic Dev.	915	1053
Consultant(s)	Develop computer software for Dept. of Public Safety, Bureau of Police payroll system	915	1054
Consultant(s)	Development of computer software - Dept. of Public Safety, Bureau of EMS	320	273
Consultant(s)	Eng. Svcs. - Design of reconstruction of Broadway Ave. from Wenzell to Fallowfield	649	690
Consultant(s)	Eng. Svcs. - Investigate bridge inspection truck accident; Amend Res. 1045 of 1981	391	353
Consultant(s)	Eng. Svcs. - Rehab. of Swinburne St. Bridge	1076	1255
Consultant(s)	Eng. Svcs. - inspect structural steel for Baum Blvd. Bridge	704	742
Consultant(s)	Flexible Benefits Study for City	439	431
Consultant(s)	Geotechnical services on "as needed" basis	413	391
Consultant(s)	Implement Risk Management Study	704	741
Consultant(s)	Improve Citizen Participation Process	583	629
Consultant(s)	Inspection of steel for Pennsylvania Ave. Bridge	499	522
Consultant(s)	Location & Feasibility Study for Downtown Public Use Heliport for Dept. City Plan.	290	236
Consultant(s)	Location & feasibility study for downtown public use heliport; Amend Res. 236 of 1985	900	1028
Consultant(s)	New base maps to City & incorporate into Land Records Management System	730	768
Consultant(s)	Prepare photographic inventory of all City Bridges	393	356
Consultant(s)	Prof. Eng. Svcs. - Design of Monroe St. Reconstruction; Amend Res. 851 of 1982	648	689
Consultant(s)	Rehab. - No. 5 Police & No. 8 Fire Station	438	429
Consultant(s)	Removal & disposal - hazardous & industrial wastes encountered - Bloomfield Hr. Proj	731	771
Consultant(s)	Research, prepare, evaluate, etc., Civil Service entrance exams	63	76
Consultant(s)	Services - various City facilities "as needed" for Capital Budget Program	362	319

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Consultant(s)	Services on var. City facilities on an "as needed" basis (Capital Budget program); Amend Res. 319 of 1985	942	1081
Consultant(s)	Shop inspection - steel for Pennsylvania Ave. Bridge; Amend Res. 522 of 1985	974	1126
Consultant(s)	Status report, slide show, etc. for Historic Review Commission (Certified Local Government Program Grant Project); Amend Res. 989 of 1984	900	1027
Consultant(s)	Structural analysis load ratings- 18 City bridges	945	1085
Consultant(s)	Study of existing condition of infrastructure stock & cost to repair facilities	901	1029
Consultant(s)	Study to determine optimum EMS vehicle deployment for Dept. Public Safety, Bureau of EMS	320	272
Consulting Svcs.	Acquire State asst. and fundings for City	62	75
Contractor(s)	Instruction - 1985 Preschool Program of Dept. of Parks & Rec.; Amend Res. 902 of 1985	999	1155
Contractor(s)	Pre-School Program, Leisure Activities for handicapped & Community Education Programs in Dept. of Parks & Rec.	1075	1252
Contractor(s)	Repair of Robt. Burns Statue	394	358
Contractor(s)	Services - Great Race	729	766
Contractors	1985 Preschool Program -Dept. Parks & Rec	812	902
Dept. Eng & Const	Roof rehab - var. loc.; Amend Res. No. 874 of 1981	829	929
Dept. Parks & Rec.	Various parties - provide services for special events	492	507
Dept. Pub. Wks.	Purchase right-of-way, design & replacement of Duquesne Incline Pedestrian Overpass; Repeal Res. 141 of 1981	267	207
Dickie, McCamey & Chilcote, P.C.	Legal services for City Controller	109	134
Duquesne University	Prof. svcs. - 1985	57	64
East Allegheny Revitalization Corp.	Hire consultant as East Ohio St./Federal St. Business District Manager	413	389
East End Cooperative Ministry	Feeding needy citizens of Pgh.	65	80
East End Family Center	Administrative support - day-care facility	736	780
Educational Institution(s)	Work-study program for students, also provide clerical asst. to Dept. of Personnel	483	494

NAME	DESCRIPTION	PAGE	RES
	<u>AGREEMENT</u>		
Elder-Ado, Inc.	Housing counseling srvs.	744	799
Employee Safety Training Firm	Implement Employee Safety Training Program	321	276
Ernest T. Williams Center	Building rehab. - URA	734	778
Fiduciary	Establish Retirees' Pension Fund	1035	1202
Garden Club of Allegheny County	Restore outdoor gardens - Phipps Conserv.	395	361
Generations Together	Assistance - youth volunteer srvs. for elderly program	746	804
Green International	Design - Swindell Bridge; Amend Res. 307 of 1980	390	352
Greentree Borough	Maintenance of Hamburg St. & Arbor Dr.	483	495
Greentree Borough	Purchase section of Hale Park Land for extension of Red Oak Dr., Amend Res. 202 of 1984	288	234
Guaranty	Stadium Authority (Sale of Three Rivers Stadium & make Economic Dev. Loan to new owners of Pgh. Pirates baseball franchise)	927	1069
Hazelwood/Glenwood/Glen Hazel Council, Inc.	Building rehab. - URA	740	789
Hill House Community Services, Inc.	Administrative assistance with pub. srvs.	744	800
Hill House Community Services, Inc.	Implement Home Security Program	745	801
Homewood Art Museum	Admin. & technical assistance	746	803
Hospital, Health System, and/or Physicians	Administration & evaluation of ophthalmologic exams for Firefighter applicants & emp.	855	966
Hunger Action Coalition	Admin. assistance & operating funds - Penn Ave. office	738	786
J.A. Morgan, Inc.	Srvs. - construction documents & const. - Pgh. Zoo - Phase IV; Plaza	221	153
L. Robert Kimball & Associates	Eng. Srvs. - In-depth inspection of Frazier St., Davis Ave. & Shadeland Ave. Bridges; Further Amend Res. 271 of 1982	497	519
Laboratory(ies)	Prof. srvs. - tests for City Employees	499	523
Legal Advocacy for Women	Administrative support	743	796
Louis Viglione	Purchase section of Hale Park Land for extension of Red Oak Dr., Amend Res. 202 of 1984	288	234
Lower Hill Outreach YMCA	Transportation - Summer Day Camp Program	630	668
Mackin Eng. Co.	Const. inspection - Bloomfield Bridge Replacement Phase IV	270	211

NAME	DESCRIPTION	PAGE	RES
	<u>AGREEMENT</u>		
Management Consulting Firm	Develop indirect cost allocation plan	321	275
Management Consulting Firm	Review current cash management techniques	322	278
Mattress Factory	URA for Handicapped access improvements	809	897
Medical Claims Audit Firm	Review claims processing practices of City's various medical insurance contractors	322	277
Mt. Washington Children's Center	Purchase bldg. - day care center	742	793
National Assoc. of Neighborhoods	Program encouraging utilizing of Community Based Organizations for Service Delivery	902	1030
National Institute of Municipal Law Officers Trust Fnd	Cost - Fair Labor Standards Act litigation	750	812
Neighborhood Housing Program	Approval of, URA & Steve Catranel Const. Co. construct housing in 10th Ward	407	377
North Shore Assoc.	Sole responsibility for gen. maintenance of City owned property on North Bank of Allegheny River known as Allegheny Plaza	363	320
North Side Civic Develop. Council	Hire consultant as East Ohio St./Federal St. Business District Manager	413	389
Northshore Associates	Commonwealth Public School Employees' Retirement System - encroachment of property - 22nd Ward (One-Two Northshore Bldgs.)	220	152
Operation Better Block	Program encouraging utilizing of Community Based Organizations for Service Delivery	902	1030
Ozanam Cultural Center	Prof. srvs. - 1985	57	65
P.B.A., Inc.	Building acquisition	737	783
PA Dept. of Environmental Resources	Permit construction of waterline under the bed & across channel of Ohio River	943	1082
Parental Stress Center, Inc.	Administrative support	749	808
Penn Circle Community High School	Admin. support - school facility	748	807
Pgh. Action Against Rape	Counseling prog. - victims of sexual abuse	739	787
Pgh. Alleg. Co. Cultural Alliance	Prof. srvs. - 1985	61	72
Pgh. Ballet	Prof. srvs. - 1985	56	62
Pgh. Clean Cities Committee	Employ disadvantaged youths - clean-up	747	805
Pgh. Clean Cities Committee	Employ youths - clean up and/or landscape City neighborhoods; Amend Res. 604 of 1984	571	613
Pgh. Dance Alloy	Prof. srvs. - 1985	61	73

NAME	DESCRIPTION	PAGE	RES
	<u>AGREEMENT</u>		
Pgh. Hearing, Speech & Deaf Svcs., Inc	Building rehab.	737	784
Pgh. Hearing, Speech & Deaf Svcs., Inc.	Share in rehab of bldg. for agency; Amend Res. 710 of 1984	219	149
Pgh. Mediation Center	Admin. costs in operation of program	749	810
Pgh. Opera	Prof. svcs. - 1985	55	61
Pgh. School Dist.	Services - City's sale or acquisition of real estate & tax assessment matters	396	363
Pgh. Symphony	Concerts - Point State Park - 1985	54	59
Pgh. Symphony	Free concerts in Point State Park; Amend Res. 59 of 1985	359	315
Pgh. Testing Lab.	Eng. svcs - inspect steel for P.J. McArdle Rdwy., Phase III	10	14
Pgh. Youth Symphony	Prof. svcs. - 1985	60	71
Phipps Friends	Effort to develop membership, programming & resources avail. to Phipps Conservatory	546	577
Port Authority	Continuation - Hill District & Oakland Bus 1985 to 1986	584	630
Private Entities	Employment opportunities for low & moderate income City residents; Further Amend Res. 733 of 1983	1034	1201
Prof. Audit Svcs.	1983 - 1984 CDBGY Years and CDBGP Third Party Contracts	393	357
Prof. Consult Firm	Actuarial Svcs. for pension funds for 3 yrs	855	965
Prof. Eng. Svcs.	Design - Goettman St. Cantilevered Rdwy.	734	777
Prof. Eng. Svcs.	In-depth insp. - P.J. McArdle Viaduct No. 1	730	769
Prof. Eng. Svcs.	In-depth insp. - P.J. McArdle Viaduct No. 2	731	770
Prof. Eng. Svcs.	In-depth insp. - Ridge Ave. Bridge	733	776
Prof. Eng. Svcs.	In-depth insp. - Schenley Park Vehicular Underpass	733	775
Prof. Eng. Svcs.	In-depth insp. - So. Highland Ave. Bridge	733	774
Prof. Eng. Svcs.	In-depth insp. - So. Millvale Ave. Bridge	732	772
Prof. Eng. Svcs.	In-depth insp. - Western Ave. Bridge	732	773
Prof. Eng. Svcs.	Phase I - updating City Survey Control Sys.	811	900
Professional Services Consultant	Performance audit - City Controller's Ofc.	269	209
Professional Svcs.	Actuarial services	649	691

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Professional Svcs.	Administration - City's Workers' Comp. Program for 3 years - 1985-1988	437	427
Professional Svcs.	City-wide Special Events	779	864
Professional Svcs.	Clean Community System Program of Keep America Beautiful, Inc.; Further Amend Res. 285 of 1982	360	316
Professional Svcs.	Conduct negotiations, arbitrations, labor relations advice, etc.	63	77
Professional Svcs.	Design - replacement of Pennsylvania Ave Bridge; Further Amend Res. 1155 of 1977	727	764
Professional Svcs.	Feasibility study - Botany Hall Annex - Phipps Conservatory	395	362
Professional Svcs.	Programming & promotion at Pgh. Zoo	109	133
Professional Svcs.	Renovation - Christopher Lyman Magee and the World War I Memorials - var. facil.	779	863
Professional Svcs.	South Side Riverfront Park; Amend Res. 244 of 1980	359	314
Professional Svcs.	South Side Riverfront Park; Further Amend Res. 802 of 1978	361	317
Professional Svcs.	South Side Riverfront Park; Further Amend Res. 802 of 1978	777	861
Professional Svcs.	South Side Riverfront Park; Further amend Res. 802 of 1978, as amended	943	1083
Professional Svcs.	Training of police recruits	223	156
Project 90, Inc.	Administrative support - camping rec. prog.	735	779
Psychologist(s)	Services - Bureau of Police	222	155
Public Parking Authority of Pgh.	Loan assignment & payment by City of receipts of certain parking meters, Further amend Ord. No. 217 of 1951	972	1125
River City Brass Band	Prof. svcs. - 1985	55	60
Robt. Morris College	Svcs. - Pgh. Folk Festival - 1985	60	70
Salvation Army	(Tornado Relief Fund) - food administered	525	557
Salvation Army	Services - Public Inebriate Program	244	179
Schneider Consulting Engineers	Design improvements to Saw Mill Run Sewer	573	616
Solar, Inc.	(Neighborhood Housing Program) construct housing in 10th Ward	397	366

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Sounds of Heritage	Promoting City of Pgh.	466	476
South Oakland Citizens Council	Revitalize Community Printing Project; Amend Res. 746 of 1983	287	233
South Side Local Development Co.	Support - Neighborhood Revitalization Prog.	853	962
South Side Local Development Co.	Support of Main Street Program	736	782
Spring Garden Neighborhood Council			
and/or Esplen Citizen's Council	Capital assistance improvement programs	742	795
Staud, James K.	Veterinarian services - Canine Unit -Police	222	154
Tele-Communications,Inc.	Cable Communications System Franchise Agreement to Provide for amendment to permit custom designed programming services to hotels, etc.	1015	1182
The Polished Apple Enterprises, Inc.	Community social services	744	798
Three Rivers Arts Festival	Prof. srvs. - 1985	56	63
University of Pgh.	1985 Shakespheare Festival	394	359
Uptown Athletic Assoc.	Professional services - 1985	548	580
Uptown Little League	Prof. srvs. - 1985	508	539
Var. Contractors	1985 Concert, Community Festival & Senior Citizen Programs	269	210
Var. Contractors	1985 Visual & Performing Arts Program	220	151
Var. Contractors	1985 Visual & Performing Arts Program; Amend Res. 151 of 1985	389	351
Var. Contractors	Dept. of Parks & Rec. Special Events & Cultural Affairs Summer Program	629	667
Var. Contractors	Dept. of Parks & Rec. Special Events & Cultural Affairs summer program	363	321
Var. Contractors	Srvs.- Dept. Parks & Rec's Frick Park All Peoples Trail Consulting & Master Plan	11	15
Var. Hospitals and/or Physicians	Administration & evaluation of medical exams Police Officer, Firefighter candidates	64	78
Various Agencies	Implement Job Training Partnership Act Summer Youth Emp. Prog.; Amend Res. 354 of 1985	728	765
Various Agencies	Implement Job Training Partnership Act Summer Youth Employment Program	392	354
Various Counties	Reorganization of Southwestern Pennsylvania Regional Planning Commission	1076	1254

NAME	DESCRIPTION	PAGE	RES
<u>AGREEMENT</u>			
Various Profit & Non-Profit Entities	Employment opportunities - low & moderate income residents - 1983 CDBG Emergency Jobs Bill Program; Amend Res. 733 of 1983	519	548
Various Property Owners	Area bounded by Liberty Ave., Penn Ave., Sixth St. and Eighth St. - permit encroachments necessary by const. of office bldg. & renovation of Stanley Theatre; Amend Res. 1159 of 1983	703	740
Vintage Center, Inc. of East Liberty	Admin. assistance - Adult Day Care Program	750	811
Washington Hts. Athletic Assoc.	Facility for organization programs	748	806
Welfare Rights Org. of Alleg. Co.	Counseling - low & moderate income residents	738	785
West End Health Center, Inc.	Rehab of community srvs. bldg. - URA	741	792
West End-Elliott Joint Project	Admin. assistance - operating funds	749	809
Western PA Conservancy	Community Self-Help Beautification, & Commun. Gardening Programs	739	788
Western PA Conservancy	Prof. srvs. - 1985	59	68
William M. Mercer-Medinger	Actuarial srvs. -Municipal Pension Fund etc	291	238
Women's Center & Shelter of Pgh.	Develop recreation/parking area	742	794
Youth City of Pgh.	Services - Thanksgiving dinner for needy	811	901

ALLEGHENY INTERNATIONAL/STANLEY THEATRE PROJECT

Coop. Agreement with URA for administration of project	342	303
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AMBULANCE SERVICE

Providing Charges	Charging third party payers for services to to City residents; Amend Res. 179 of 1981	67	83
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NAME	DESCRIPTION	PAGE	RES
<u>BEECHWOOD TOWERS</u>			
	Adopting Official Sewage Facilities Plan Revision.	902	1032
<u>BENEFITS</u>			
Additional	Former employees who are beneficiaries of Policemen's Relief & Pension Fund, Firemen's Relief & Pension Fund; and Municipal Pension Fund retiring prior to Jan. 1, 1985	79	99
City of Pgh.	Authorize City to obligate itself to pay benefits required by Sec. 1711 of Vehicle Code	685	719
City of Pgh.	Authorizing City to obligate itself to pay benefits required by Sec. 1711 of Vehicle Code	449	448
<u>BOND EXTENSION</u>			
	Public Official Name Schedule Bond No. EX 540-850 issued by American States Insurance Co.	1042	1211
<u>BOND INDEBTEDNESS</u>			
Approval of	Authorize approval -payments to Authorities	554	591
<u>CABLE COMMUNICATIONS SYSTEM</u>			
Franchise Agreement	Tele-Communications Inc., provide for amendment to permit custom designed programming services to hotels, etc.	1015	1182

NAME	DESCRIPTION	PAGE	RES
	<u>CAPITAL BUDGET</u>		
1979	Penna. Ave. Bridge Rehab Transfer; Further amend Res. 1589 of 1979	9	13
1983	Bloomfield Br. Phase II- 8 piers & ret. wall, Phase III- Structural Steel, Phase IV- Deck & Intersection; Further amend Res. 1385 of 1983	104	125
1983	Penna. Ave. replacement transfer (including demol. of Columbus & Allegheny Ave Bridges); Further amend Res. 1385 of 1982	8	12
1984	Baum Blvd. Bridge near Morewood; Replacement Transfer; Adjust Summary Totals in DPW; Further Amend Res. 1210 of 1984	357	313
1984	City-Co. Bldg. Roof Trust Fund Transfer; Further Amend Res. 1210 of 1984	553	590
1984	Construction of New Planter Boxes in front of City-County Bldg.; Further Amend Res. 1210 of 1984	454	459
1985	Add several Capital Program project numbers & include 4 projects previously omitted; Amend Res. 1150 of 1985	78	98
1985	Arlington Ave. - Carson to Warrington; Amend Res. 1150 of 1985	102	124
1985	Asphalt Reimb. Trust Fund Transfer; Further Amend Res. 1150 of 1985	775	860
1985	Code modifications to Senior Citizens Ctrs.; Further Amend Res. 1150 of 1984	940	1080
1985	Engineering Svcs., Further Amend Res. 1150 of 1985	875	994
1985	Erect Non-permit Prefab Picnic Shelters; Repairs to Park Facilities; Further Amend Res. 1150 of 1985	1073	1251
1985	Real Estate, Rec. Facilities, Acquire Leased Facilities - increase, Further Amend Res. 1150 of 1985	997	1154

NAME	DESCRIPTION	PAGE	RES
<u>CAPITAL BUDGET</u>			
1985	Reduce 5 Eng. & Const. line items; increase 1 line item in Dept. Gen. Svcs.; create new 1 line item for Dept. Parks & Rec.; Further Amend Res. 1150 of 1985, as amended	496	517
1985	Renovation - Pub. Safety Offices; Energy Conservation Improvements - City-County, Public Safety & Var. Bldgs.; Amend Res. 1150 of 1985	389	350
1985	Station 1 Downtown renovation; Amend Res. No. 1150 of 1985	726	763
1985	Swinburne Bridge Rehab.; Frick Park, Reconstruct Road; Further Amend Res. 1150 of 1985	1071	1250
1986	Adopt & approve 1986 Capital Budget, 1986 CDBG Program & approve 1986-91 Capital Improvement Program	1435	1283
<u>CARRY-OVER</u>			
1984	Portions remaining in code acct's. in 1984, to same or other code acct's. in 1985	346	312
<u>CERTIFICATE OF APPROPRIATENESS</u>			
	100 Fifth Ave., 1st Ward	231	164
	1109 Liverpool St., 21st Ward	296	244
	1122 Liverpool St., 21st Ward	227	162
	1206 Resaca Place, 22nd Ward	229	163
	1211 Fulton St., 21st Ward	231	164
	1212 Resaca Place, 22nd Ward	229	163
	1218 Buena Vista St., 22nd Ward	231	164
	1227 Palo Alto St., 22nd Ward	229	163
	1323 Adams St., 21st Ward	229	163

NAME	DESCRIPTION	PAGE	RES
	<u>CERTIFICATE OF APPROPRIATENESS</u>		
	1411 W. North Ave., 21st Ward	227	162
	1413 Adams St., 21st Ward	229	163
	1419 W. North Ave., 21st Ward	231	164
	1425-27-29 Page St., 21st Ward	231	164
	2 Market Place, 1st Ward	296	244
	201 Tennyson Ave., 4th Ward	296	244
	5 Market Place., 1st Ward	227	162
	514 Liberty Ave., 1st Ward	227	162
	602 N. Taylor Ave., 22nd Ward	227	162
	1111 - 1221 Palo Alto St., 22nd Ward	402	372

	<u>CHANGING NAME OF</u>		
	Mauro Drive, from Plymouth St. to Cohasset St., 19th Ward; to Gilmartin Lane	804	884

	<u>CITY OF PGH. MUNICIPAL PENSION FUND</u>		
Compliance	All United States Federal Govt. Internal Revenue Code Regulations concerning pension pick-up for City of Pgh. Pension Fund	1087	1268

	<u>CONDEMNATION</u>		
	25th Ward, Widen Pennsylvania Ave.; Amend Section No. 2 of Res. 60 of 1984	332	293
	27th Ward, Amend Section 2 of Res. 1204 of 1983	333	294
Combustion Services Equipment	25th Ward, Widen Pennsylvania Ave.; Amend Section No. 2 of Res. 737 of 1984	333	295

NAME	DESCRIPTION	PAGE	RES
<u>CONDEMNATION</u>			
Golop, Rose G.	25th Ward, Widen Pennsylvania Ave.; Amend Section No. 2 of Res. 255 of 1984	332	292
Los Conquistador, Inc.	Pennsylvania Ave., 25th Ward	371	328
Plesset, R. Jeffrey	28th Ward - for concrete pipe sewer line; Repeal Res. 40 of 1983	268	208
Publicly Owned	1623 Bedford Ave., 3rd Ward (RLRF)	880	1000
Publicly Owned	2015 Blvd. of the Allies, 1st Ward (RLRF)	881	1001
Publicly Owned	208 Jacksonia St., 25th Ward (RLRF)	605	640
<u>CONDITIONAL USE</u>			
Alcoholic Recovery Center, Inc.	Denial of existing structure, 800 East Ohio St., 23rd Ward as institutional facility	489	505
Alternative Program Associates	Denying use of 412 N. NEVILLE ST., 4th Ward as Group Care Facility - 12 juveniles	111	139
Carnegie Mellon University	Construct Software Eng. Institute, 5th Ave., So. Dithridge, Henry, Winthrop Sts, 4th Ward	757	821
City of Pgh.	Construct fire station on Noblestown Rd. at Manley St., 28th Ward	505	533
Community Dev. Centers, Inc.	733 N. Highland Ave., as institutional facility, 11th Ward	45	40
Craig House Technoma	Increase capacity of school at 745 North Negley Ave., 11th Ward	720	751
Duquesne Univ.	Multi-purpose sport facility - Forbes Ave. between Magee & Hooper Sts., 1st Ward	506	534
Episcopal Church Home	Construct a 2 & 7 story addition to existing home; PENN AVE. between FORTIETH & FISK STS., 9th Ward	961	1101
Hummel, George P.	630 West Warrington Ave., 18th Ward - 25 adult male recovering drug & alcohol clients	1103	1280
Lutheran Youth & Family Services	Denial of, 3238 Beechwood Blvd., 14th Ward for Group Residence Facility - 8 juveniles	308	253

NAME	DESCRIPTION	PAGE	RES
<u>CONDITIONAL USE</u>			
Mercy Hospital	2 Sty. & rear extension to Mercy Tower & pedestrian bridge, Locust St., Marion St., Blvd. of Allies & Stevenson St., 1st Wd.	45	39
Public Parking Authority	Garage - Murray Ave. & Darlington Rd., 14th Ward Extend date of authorization for const.	502	530
RIDC	Construct Software Eng. Institute, 5th Ave., So. Dithridge, Henry, Winthrop Sts, 4th Ward	757	821
Sidney Property Associates	2112 Sidney St., 16th Ward, St. Joseph's Nurses Residence; as Congregate Care Facility for elderly	258	185
St. Francis Health Care Services	Construct & operate heli-stop - Medical/parking Garage Bldg., PENN AVE., 9th Ward	1102	1279
Transitional Services, Inc.	Group Residence Facility - 5108 Butler St., 10th Ward	659	702
URA	Fill - former J & L Site, 2nd Ave., 4th Wd	757	822
University of Pgh.	Pitt Stadium area, 4th Ward - as medical research bldg., plaza, pedestrian tunnel	258	186

CONTRACT

Bur. Info. Systems	Computer furniture	1082	1263
Bureau Bldg. Insp.	Demolition & removal - condemned bldgs.	978	1135
Bureau Bldg. Insp.	Removal of condemned bldgs.	782	869
Bureau Bldg. Insp.	Validating equipment	1015	1181
Dept. Controller	Purchase microfilm system	500	525
Dept. Controller	Work stations & var. office equipment	976	1129
Dept. Controller	Work stations etc. for Contract Section	383	338
Dept. of EMS	Breathing apparatus for Dept. Pub. Safety	1001	1159
Dept. of EMS	Monitor Defibrillators	325	283
Dept. Eng & Const	1985 Tree Planting Program - Var. locations	293	241

NAME	DESCRIPTION	PAGE	RES
	<u>CONTRACT</u>		
Dept. Eng & Const	2 fitness courses for disabled persons	441	435
Dept. Eng & Const	Arch/Eng Svcs. - Grant St. & Liberty Ave. Design, Ft. Pitt to Liberty, 6th Ave. to 12th St.; Further Amend Res. 1218 of 79	13	17
Dept. Eng & Const	Arch/Eng. Svcs. - Grant St. & Liberty Ave. design, Ft. Pitt to Liberty, 6th Ave. to 12th St.; Further amend Res. 1218 of 1979, as amended	1081 450	1262 451
Dept. Eng & Const	Clean & paint - Mission St. Bridges		
Dept. Eng & Const	Const. - renovation of var. park facilities; Amend Res. 129 of 1984	14	18
Dept. Eng & Const	Const. new No. 42 Engine Co. (East North Side), Amend Res. 910 of 1982	81	101
Dept. Eng & Const	Constr. of walls - various locations; Further Amend Res. 750 of 1983, as amended	812	903
Dept. Eng & Const	Construct EMS Station No. 1; Further Amend Res. No. 242 of 1985, as amended	830	930
Dept. Eng & Const	Construct Emergency Medical Service Station No. 1, Hamilton & Dallas Aves.	294	242
Dept. Eng & Const	Construct Public Plaza - Pgh. Zoo; Amend Res. 215 of 1985	509	541
Dept. Eng & Const	Construct West Penn Pool & renovation of Recreation Ctr.	833 272	934 215
Dept. Eng & Const	Construct public plaza at Pgh. Zoo		
Dept. Eng & Const	Construct sidewalk ramps for handicapped - var. loc.; Further Amend Res. 618 of 81	270	212
Dept. Eng & Const	Construct walls at var. locations; Further amend Res No. 750 of 1983 as amended	467	478
Dept. Eng & Const	Construction - EMS Station No. 1 - East End; Amend Res. 242 of 1985	484 398	497 367
Dept. Eng & Const	Construction of Mountain Road Ext.		
Dept. Eng & Const	Consultant - inspect and/or design for rehab of various bridges; Furthe amend Res. 940 of 1977	65	81

NAME	DESCRIPTION	PAGE	RES
<u>CONTRACT</u>			
Dept. Eng & Const	Demolish & reconstruct Baum Blvd. Bridge over Conrail & the East Busway; Amend Res. 342 of 1984	364	322
Dept. Eng & Const	Demolish Castor St. Footbridge	365	323
Dept. Eng & Const	Design & const. - Main Salt Storage Dome	413	390
Dept. Eng & Const	Design & install sprinkler system & fire door for Eazor Garage Paint Shop	326	285
Dept. Eng & Const	Draperies, furniture & accessories, Council Offices	752	816
Dept. Eng & Const	Electrical service renovations - Zoo	782	870
Dept. Eng & Const	Environmental improvements -var. facilities	416	396
Dept. Eng & Const	Equip. & furnishings - South Side Riverfront Park	415	395
Dept. Eng & Const	Fall St. Tree Planting Program; Amend Res. 665 of 1984	946	1087
Dept. Eng & Const	Fall Street Tree Planting Program	763	835
Dept. Eng & Const	Grade, pave, etc. - Larimer Ave. Extension, Further Amend Res. 624 of 1983	650	692
Dept. Eng & Const	Jancey St. sidewalk repairs	902	1031
Dept. Eng & Const	Lighting - Allegheny Commons Parks	751	815
Dept. Eng & Const	Lighting - Southside Riverfront Park	783	871
Dept. Eng & Const	Lighting installation or replacement - var. park facilities	440	433
Dept. Eng & Const	Marble restoration - Treasurer's Office	752	817
Dept. Eng & Const	New planter boxes - City-County Bldg. front	399	370
Dept. Eng & Const	Paint Grandview Ave. Railings at Overlooks	753	818
Dept. Eng & Const	Planting of street trees; Amend Res. 687 of 1982	831	931
Dept. Eng & Const	Reconst. - Penn Ave. from Beatty Square to Penn Circle East/South	325	284
Dept. Eng & Const	Reconst. of Bloomfield Bridge, Phase IV; Amend Res. 576 of 1983	74	91
Dept. Eng & Const	Reconstruct Eleanor St. Playground	501	527
Dept. Eng & Const	Reconstruction of Stadium St. Retaining Wall from Radcliffe St. to Stafford St.; Further Amend Res. 815 of 1982, as amended	1080	1261

NAME	DESCRIPTION	PAGE	RES
<u>CONTRACT</u>			
Dept. Eng & Const	Reconstruction of Streets, Lighting & Waterline various areas of North Side; Further Amend Res. 279 of 1981	414	393
Dept. Eng & Const	Rehab - Davis Ave. Bridge	272	216
Dept. Eng & Const	Rehab - E.H. Swindell Bridge	559	597
Dept. Eng & Const	Rehab - Public Safety Bldg. Cooling Tower	223	158
Dept. Eng & Const	Rehab of playgrounds - var. loc.; Further Amend Res. 760 of 1983	947	1088
Dept. Eng & Const	Renovation - Var. Public Bldgs.	245	181
Dept. Eng & Const	Renovation - var. park facilities	271	213
Dept. Eng & Const	Renovations - Pgh. Zoo	684	717
Dept. Eng & Const	Renovations of var. playgrounds	457	465
Dept. Eng & Const	Repairs - var. park facilities	441	434
Dept. Eng & Const	Repave Grant St. from Liberty Ave to Sixth Ave.; & repave Liberty Ave. from 10th St. to 12th St., Phase I; Further Amend Res. 84 of 1982, as amended	948	1089
Dept. Eng & Const	Safety Code compliance - var. facilities	416	397
Dept. Eng & Const	Widen & Reconst. of Penna. Ave. Bridge over Conrail RR & Rdwy. from Brighton Rd. to Allegheny Ave., Amend Res. 553 of 1983	11	16
Dept. Eng & Const	Widen & reconst. Pennsylvania Ave. Bridge from Brighton Rd. to Allegheny Ave.; Further amend Res. 553 of 1983	309	254
Dept. Eng & Const	Renovations - var. ballfields	457	464
Dept. Env. Sv.	1 1/2 cubic yards refuse containers	469	479
Dept. of Finance	Check signer machine	684	718
Dept. of Finance	Work center equip.-work surfaces, etc. - remodel various offices - Dept. of Finance	526	559
Dept. of Fire	Double jacketed fire hose-Dept. Pub. Safety	272	214
Dept. Gen. Svcs.	75 Police UHF radio equipment	573	617

NAME	DESCRIPTION	PAGE	RES
	<u>CONTRACT</u>		
Dept. Gen. Svcs.	75 radios - Police; Repeal Res. 617 of 1985	832	932
	Dept. Gen. Svcs. Base Stations, Control Cabinets and Two-Way		
	Portable Radios	440	432
Dept. Gen. Svcs.	Battery Charger, etc.	782	868
Dept. Gen. Svcs.	Equip., gen. supplies & materials - several		
	departments during 1986	706	745
Dept. Gen. Svcs.	Generator & transformer switch	813	904
Dept. Gen. Svcs.	Generator and Transformer Switch; Amend		
	Res. 904 of 1985	1078	1259
Dept. Gen. Svcs.	Install Duplicator, etc.	486	500
Dept. Gen. Svcs.	Install Tran-Stages - Dept. Parks & Rec.	486	502
Dept. Gen. Svcs.	Install overhead doors - Dept. Gen. Svcs.	415	394
Dept. Gen. Svcs.	Install service monitors	487	503
Dept. Gen. Svcs.	Logging Recorder Systems & Radio Equipment	833	933
Dept. Gen. Svcs.	Maintenance Svcs. - var. public bldgs.	978	1134
Dept. Gen. Svcs.	Maintenance, rental, inspection or servicing of		
	personal property & for misc. svcs. - any		
	& all depts. of City for 1986	706	746
Dept. Gen. Svcs.	Office furniture - City Clerk's Office	977	1132
Dept. Gen. Svcs.	Office furniture - City Council	977	1131
Dept. Gen. Svcs.	Public bldg. maintenance services	510	542
Dept. Gen. Svcs.	Purchase of fork lift	527	560
Dept. Gen. Svcs.	Radiator valves - City-County Bldg., Power		
	Factor Corrections, Window Insulation	485	499
Dept. Gen. Svcs.	Sound System - Dept. Parks & Rec.	486	501
Dept. Gen. Svcs.	Various energy conservation projects	977	1133
Dept. Gen. Svcs.	Various public bldgs. maintenance service	456	463
Dept. Parks & Rec.	2 Tractors	110	137
Dept. Parks & Rec.	20 Rotary mowers	110	136
Dept. Parks & Rec.	Multi-functional video system	559	598
Dept. Parks & Rec.	Repair var. facil.; Amend Res. 526 of 1985	1001	1158
Dept. Parks & Rec.	Repair var. facilities	500	526
Dept. Parks & Rec.	Various play equipment	441	436
Dept. Parks & Rec.	Various pool pumps & equipment	223	157

NAME	DESCRIPTION	PAGE	RES
<u>CONTRACT</u>			
Dept. Personnel-CS	Install mobile storage system	66	82
Dept. Personnel-CS	New optical mark reader & application forms	975	1128
Dept. Pub. Safety	Ammo Load Mark IV Equipment	813	905
Dept. Pub. Safety	Computer equipment - Bureau of Police	916	1056
Dept. Pub. Safety	Fire Hose & apparatus for Bur. of Fire	1014	1180
Dept. Pub. Safety	Firefighter coats, trousers, boots, helmets, gloves; Repeal Res. 1019 of 1984	1079	1260
Dept. Pub. Wks.	Computer system - Asphalt Plant	856	969
Dept. Pub. Wks.	Concrete slab replacement - var. locations	324	280
Dept. Pub. Wks.	Diesel engine for Trojan 4000 Highlift	857	971
Dept. Pub. Wks.	Electrical equip. for street lighting	1037	1205
Dept. Pub. Wks.	Electrical equipment for street lighting	949	1090
Dept. Pub. Wks.	Equip., srvs., materials & supplies for Bureau of Cable Communications	705	744
Dept. Pub. Wks.	Equipment, srvs., etc. - purchase & install audio equipment - City of Pgh. Government Communications Cable Channel	456	462
Dept. Pub. Wks.	Fencing - 2nd Ave. Substation	976	1130
Dept. Pub. Wks.	Furnishings - 9th Floor Renovation Project, Bureau of Cable Communications	450	450
Dept. Pub. Wks.	Gas indicator instruments	273	217
Dept. Pub. Wks.	Install poles & street lights -var. locatns	449	449
Dept. Pub. Wks.	Install steel guiderrails & facilities related - var. loc.; Amend Res. 368 of 1985	877	995
Dept. Pub. Wks.	Install steel guiderrails etc. at various loc.	399	368
Dept. Pub. Wks.	Install, remove & relocate electrical equip. for street lighting in City	857	970
Dept. Pub. Wks.	Misc. hand tools & portable power plants; Amend Res. 105 of 1985	781	867
Dept. Pub. Wks.	Purchase & installation of cities newly formed Central Business District Standards	630	669
Dept. Pub. Wks.	Purchase Cummings Diesel Engine; Repeal Res. 971 of 1985	1036	1204
Dept. Pub. Wks.	Purchase misc. hand tools & portable power plants	83	105

NAME	DESCRIPTION	PAGE	RES
<u>CONTRACT</u>			
Dept. Pub. Wks.	Purchase of Air Compressor, Truck Mounted	916	1055
Dept. Pub. Wks.	Purchase of fire extinguishers	82	102
Dept. Pub. Wks.	Purchase of litter receptacles	82	103
Dept. Pub. Wks.	Purchase of sub-grade vibratory roller	82	104
Dept. Pub. Wks.	Rental & repair of equip. - Capital		
	Construction Division	326	286
Dept. Pub. Wks.	Resurface var. streets & park roads, etc.	111	138
Dept. Pub. Wks.	Street lighting transfers - var. locations	455	461
Dept. Pub. Wks.	Traffic signal installation - var. location	324	281
Dept. Water	Install One Call System at Meter Shop	399	369
Dept. Water	Leak detection services	325	282
Dept. Water	One Call System at Meter Shop; Amend Res 369		
	of 1985	877	996
Dept. Water	Purchase of welding generator	585	632
Dept. Water	Purchase water meters	499	524
Dept. Water	Reservoir Security Services	485	498
Dept. Water	Tractor-Loader-Backhoe, Repeal Res. 1119 of 1982	245	180
Dept. Water	Water meters; Repeal Res. 1096 of 1981	323	279

COOPERATION AGREEMENT

Allegheny County	Fire alarm system & bldg. modifications -		
	City-County Bldg. to meet Building Code	509	540
Allegheny County	Share of Rehab of City-County Bldg. roof	555	592
Buhl Planetarium	Removal of architectural barriers; Further		
	amend Res. 474 of 1979	79	100
Carnegie Institute	Misc. renovations - Carnegie Institute	439	430
Carnegie Library	Improve handicapped access - var. libraries	779	865
Carnegie Library	Misc. renovations - Central Branch Library	438	428
Carnegie Library/Pgh. Public Theatre	Remove architectural barriers - for handicapped;		
	Further Amend Res. 614 of 1981	778	862

NAME	DESCRIPTION	PAGE	RES
<u>COOPERATION AGREEMENT</u>			
First Amendatory Giant Eagle UDAG	To conform to provisions of amended Grant Agreement between City of Pgh. & U.S. Dept. of HUD	252	183
H-93 Housing Proj.	URA design & implementation of \$200,000 in tax exempt financing & developers equity	1043	1214
Housing Auth-Pgh.	Implement EJB Crawl Space, Maintenance Program, Arlington Heights Programs; Amend Res. 739 of 1983	582	628
Intergovernmental	With Authority for Improvements in Municipalities, to recieve annual grants through 2011	1077	1257
Intergovernmental	With County of Allegheny for operating funds to Authority for Improvements in Municipalities (for Pgh. Zoo)	1078	1258
PennDOT	Maintenance & ownership of facilities const. as part of I279/I579 Expressway	856	968
Public School District of Pgh.	Provide school crossing guards	1036	1203
Second Amendatory	Neighborhood Housing Program - designate & implement \$500,000	275	220
Second Amendatory	Urban Homesteading Program - designate & implement \$600,000	273	218
Stadium Authority	Lease roadways around Three Rivers Stadium	1000	1157
Streetface Prog.	URA design & implement \$200,000 in UDAG repayment funds	1046	1218
Temporary Housing Assistance Program	URA design & implement \$300,000 in CDBG funds tax exempt bonds, etc.	1045	1216
Third Amendatory Neighborhood Housing Program	URA design & implement \$500,000 in Pgh. Home Ownership Program Funds	1047	1219
URA	Administration - 1985 Enterprise Development Areas Program	750	813
URA	Administration - Beechwood Towers Housing Development Grant	878	997
URA	Administration - Davison Square Apartments Housing Development Grant	879	998
URA	Administration - Highland Plaza Housing Development Grant	879	999

NAME	DESCRIPTION	PAGE	RES
<u>COOPERATION AGREEMENT</u>			
URA	Administration of Allegheny International/ Stanley Theatre Renovation UDAG Project	342	303
URA	Administration of Bates St. Housing Development Grant	546	578
URA	Administration of Davison Square Apartments Housing Dev. Grant	501	529
URA	Administration of city programs & projects	605	639
URA	Implement Streetface Program	751	814
URA	Implement certain components of UDAG, increasing, Further Amend Res. No. 303 of 1979	828	928
URA	Provide funds - making of loans for Business Reinvestment Fund	945	1086
URA	Redevelopment of Pennsylvania/Brighton portion of Pennsylvania/Kirkbride Redevelopment Area Project	917	1057
URA	Work - 1984 CDBG Program; Amend Res. 725 of 1984	599	636
URA	Work - 1984 CDBG Program; Amend Res. 726 of 1984	602	637
URA	Work - 1985 CDBG Program	603	638
URA	Work - 1985 CDBG Program	810	898

DE BARTOLO CENTURY CORPORATION

Lease	Parcel 2, 3rd Ward - private redevelopment; Amend Res. 488 of 1981	816	908
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DEPOSITORIES

1986	Designating Banks & Lending Institutions	1040	1209
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NAME	DESCRIPTION	PAGE	RES
<u>DEPT. OF CITY PLANNING</u>			
Request	Director to clarify language in titles of all proposed legislation regarding Zoning	805	886
<u>DEPT. OF PUBLIC SAFETY THIRD PARTY PAYER TRUST FUND</u>			
Deposit	Authorize City Treasurer to deposit fees generated by Bur. of Police, Bur. of Fire & Dept. of Public Safety	1037	1206
<u>DEPT. OF PUBLIC WORKS</u>			
Authorization	Sell reclaimed asphalt presently stored at Heth Run	1002	1160
<u>EASEMENT</u>			
Bondi, M/M John J. City of Pgh.	Sanitary sewer line, Public prop., 19th Wd 116 Highland Ave. (E. Liberty Presbyterian Church), 8th Ward	225 1092	160 1269
Columbia Gas of PA Equitable Gas Co.	Relocation of pipeline, 28th Ward Pipeline installation, Noblestown Rd. - Manley St., 28th Ward	789 1013	875 1178
Western PA Water	Water line installation, Tarragonna St., 18th Ward	1014	1179
Western PA Water Company	10 acres, Pioneer Ave., 19th Ward	919	1059

NAME	DESCRIPTION	PAGE	RES
<u>ENCROACHMENT</u>			
900 Fifth Ave Bldg	Electrical vault - portion of sidewalk of Fifth Ave., 1st Ward	955	1096
Alleg. Co. Auxiliary Jail	3 tree planters - portion of sidewalk, 4th Ave., 2nd Ward	1017	1184
Allegheny Union Plaza Apts.	Fence - portion of right-of-way of Brackenridge St., 5th Ward	533	564
Bidwell Cultural Center	Construct bldg. over sewer line, 21st Ward	498	520
Budnick, Caroline	Off street parking - portion of unnamed way (Fleming Ave.), 27th Ward	686	720
Coyne, Patrick J.	Driveway extension - portion of right-of-way of Ermine Alley, 4th Ward	472	482
East Mall Assoc.	Canopy - portion of sidewalk of Penn Circle West, 8th Ward	328	290
Equitable Gas Co.	Two vaults - portion of sidewalk, Marshall Ave., 26th Ward	689	722
Forbes-Stevenson Corp.	Steps & landing - portion of sidewalk, 1401 Forbes Ave., 1st Ward	785	873
Golden Dawn Supermarket	Cart-corral - portion of right-of-way at 800 E. Warrington Ave., 18th Ward	787	874
Grguras, M/M A.	Gas line easement - portion of roadway of No Name Way & Festoria Way, 27th Ward	294	243
Jenkins/Empire Project	Vaults & other encroachments in area of Penn Ave., Fifth Ave., Liberty Ave. & Stanwix St.	511	543
Lacher, M/M A.	Encroach in 5 ft. walkway between Phineas St. & Guckert Way, 24th Ward	471	481
McDonald's Corp.	Two Directional Signal Sign - portion of right-of-way of Brownsville Rd., 29th Ward	531	563
McDonalds Corp.	Landscaped area & 3 flag poles - portion of sidewalk of 1630 Penn Ave., 2nd Ward	369	326
Mercy Hospital	Pedestrian bridge over right-of-way of Locust St., 1st Ward	15	19
Mural, Michael	Awning - portion of sidewalk, Larkins Way, 16th Ward	952	1094
Northshore Associates	Commonwealth Public School Employees. Retirement System - encroachment of property - 22nd Ward (One-Two Northshore Bldgs.)	220	152

NAME	DESCRIPTION	PAGE	RES
<u>ENCROACHMENT</u>			
Package Products	Pad & compactor encroachment - portion of right-of-way of Preble Ave., 27th Ward	487	504
People's Natural Gas Co.	Regulating Station Vault - portion of sidewalk, Wightman St., 14th Ward	225	161
People's Natural Gas Co.	Vault - sidewalk, intersection of Northumberland St. and Forbes Ave., 14th Ward	783	872
Peoples Natural Gas Co.	Gas pressure vault - portion of sidewalk - Brereton St., 6th Ward	469	480
Peoples Natural Gas Co.	Regulating station vault - portion of sidewalk of Forward Ave., 14th Ward	529	562
Petticord, M/M J.	Sewer easement - portion of right-of-way of Dathy Dr., 28th Ward	330	291
Rax Restaurants, In	Junction box - portion of sidewalk, Forbes Ave. at Bouquet St., 4th Ward	707	748
Sweiger, M/M Chas.	Driveway - Ravilla Ave., 29th Ward	687	721
Tai-Lee Architects	Use for driveway purposes - portion of unused portion of Wiggins St., 6th Ward	954	1095
Thomas, Frank E., Sr.	Off street parking - portion of unnamed way (Fleming Ave.), 27th Ward	686	720
Triangle Welding	Encroachment - portion of sidewalk, 23rd St. 2nd Ward	755	820
Trombino Piano Gallerie	Fixed canopy & tree box over portion of sidewalk - 942 Penn Ave., 2nd Ward	904	1034
Tsang, Yi Min	Driveway - unimproved Federal Hill St., 15th Ward	1015	1183
Urban, Dennis	Porch & step - portion of sidewalk of Muriel St., 17th Ward	367	325
Weaver, John W.	Off street parking - portion of unnamed way (Fleming Ave.), 27th Ward	686	720

NAME	DESCRIPTION	PAGE	RES
	<u>FEASIBILITY STUDY</u>		
	Pgh. Energy Task Force - conduct study on City personnel perform maintenance on street lights & equip.-City owned	101	121
	<u>FEDERATED INVESTORS, INC.</u>		
Open An Account	For investment of City funds	1039	1208
	<u>FIFTH AMENDATORY COOPERATION AGREEMENT</u>		
North Shore Redevelopment Project	Provide for certain changes in financing	1062	1232
	<u>FISCAL & PERFORMANCE AUDIT</u>		
	City Controller to conduct audit for 1985	286	230
	<u>FISCAL AUDIT</u>		
Authorization	Conducted on funds in amt. of \$10,000 or more allocated by City to various groups under Grants & Donations	47	42

NAME	DESCRIPTION	PAGE	RES
<u>FISCAL CONSULTANT</u>			
City Council	Authorization of, First choice being Economy League, for review of Council Bills relative to tax changes in City school, parking,, county, & all taxes effecting City residents	455	460

FOURTH AMENDATORY COOPERATION AGREEMENT

Authorization of	North Shore Redevelopment Project; Rescind Res. 199 of 1983	70	86
Authorization of	North Shore Redevelopment Project - certain changes in financing of	71	87

FUNDS

Transfer	\$1,000 from Accts. Payable Prior Years, to Misc. Svcs., Dept. Parks & Rec.	508	538
Transfer	\$1,025,000 from Salaries & Wages, Reg. & Temp. Emp.; to \$975,000 Premium Pay, and \$50,000 In-Grade Pay, Bureau of Fire	914	1052
Transfer	\$10,000 from Capital Budget Project (Non-Permit Prefab Picnic Shelters); to Repairs to Park Facil., Dept. Parks & Rec.	992	1143
Transfer	\$10,000 from Misc. Services; to Premium Pay, Dept. of Personnel & Civil Sv. Comm.	466	475
Transfer	\$10,000 from Utilities; to Supplies, Bureau of Operations, Dept. Pub. Wks.	850	955
Transfer	\$100,000 from Salaries & Wages, Reg. Emp.; to Premium Pay, Dept. Gen. Svcs.	482	492
Transfer	\$100,000 from Wages, Reg. & Temp. Emp.; to Premium Pay, Dept. of Parks & Rec.	759	825

NAME	DESCRIPTION	PAGE	RES
	<u>FUNDS</u>		
Transfer	\$106,250 from Health Insurance; to Reserve Fund- Debt Srv. Auditorium Authority of Pgh. & Alleg. Co., General Fund.	1033	1199
Transfer	\$110,000 from Gasoline & Diesel Oil; to Tires, Tubes, Chains & Recap.; Dept. Gen.Srvs.	892	1010
Transfer	\$123,164.09 from Community Communications Trust Fund; to Gen. Fund	969	1119
Transfer	\$15,000 from Employee Comp., Insurance & Retirement Unemployment Comp. Fund; to Equip., Dept. of Personnel & Civil Service Comm.	972	1124
Transfer	\$15,000 from Salaries, Reg. Emp.; to Premium Pay, Dept. Parks & Rec., Pgh. Zoo	893	1011
Transfer	\$15,803.63 from CETA Trust Fund, Fed. Funds; to JTPA-1 Trust Fund, Fed. Funds for CETA staff expenses	523	553
Transfer	\$15,888.01 from Salaries, Wages and Services of Council; to Departmental Postage	524	555
Transfer	\$2,000 from Misc. Srvs., Supplies & Equipment; to Premium Pay, Dept. of Law	809	896
Transfer	\$2,500 from Printing Pgh. Code; to Misc. Srvs., City Clerk's Office	1012	1176
Transfer	\$2,500,000 from Refunds - Real Estate Tax, General Fund; to Real Estate Refund Trust Fund	996	1152
Transfer	\$216,964.83 from Health Insurance - Gen. Fund; to Ormsby Pool TF \$16,869.83; Friendship Park TF \$60,738.00; Northview Hts. Playground TF \$57,287.00; and Riverview Pool TF \$82,070.00	1032	1198
Transfer	\$24,000 from Health Insurance; to Misc. Srvs., Dept. of Finance	439	431
Transfer	\$25,000 from Misc. Srvs., City Info. Systems, Dept. of Mayor; to Premium Pay	893	1012
Transfer	\$25,000 from Reserve Fund - Sewage Srv. Charges, ALCOSAN; to Misc. Srvs. - Dept. of Public Safety	525	557
Transfer	\$25,000 from Unencumbered Balance to Community Communications Trust Fund	481	491

NAME	DESCRIPTION	PAGE	RES
<u>FUNDS</u>			
Transfer	\$25,000 from Uniforms & Equip.; to Investigation Expenses; Bureau of Police	875	993
Transfer	\$250,000 from Bond Fund, Unrestricted Cash, Dept. Pub. Wks.; to Unrestricted Cash, Gond Fund, Dept. of Gen. Svcs.	828	927
Transfer	\$250,000 from Retirement Severance Pay-Sick Leave; to Personal Leave Buy Back	553	589
Transfer	\$250,000 from Unrestricted Cash, Bond Fund, Dept. Gen. Svcs.; to Unrestricted Cash, Bond Fund, Dept. Pub. Wks.	808	894
Transfer	\$250,000 from Various CA's to Various CA's in Dept. of General Services	808	895
Transfer	\$260,211.35 from 1982-83 CDBG Programs to General Fund	971	1122
Transfer	\$288,646.53 from 1983-84 CDBG Programs to General Fund	970	1121
Transfer	\$29,475 from Misc. Srv., Suppliles, Equip., etc.; to Salaries, Wages & Svcs. of Council in Office of City Council	1031	1197
Transfer	\$290,000 from Retirement Severance Pay-Sick Leave; to Misc. Svcs., Dept. of Finance	852	959
Transfer	\$30,000 from Gasoline & Diesel Oil; to Oils & Greases, Dept. Gen. Svcs.	892	1010
Transfer	\$30,000 from Health Ins., Municipal Emp., Dept. of Finance; to Misc. Svcs., Dept. of Personnel & Civil Srv. Commission	852	958
Transfer	\$30,000 from Wages, Reg. Emp.; to Supplies & Materials, Dept. of Env. Services	647	686
Transfer	\$300,000 from Salaries & Wages, Reg. Emp., Bureau of Operations; to Premium Pay, Director's Office	525	556
Transfer	\$35,000 from Judgments; to Consumer Protection and Anti-Trust Proceedings, Dept. of Law	852	960
Transfer	\$362,931.66 from 1984-85 CDBG Programs; to General Fund	970	1120

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Transfer	\$4,000 from Equipment; to Supplies, Pgh. Magistrates Court, Office of Mayor	570	611
Transfer	\$4,000 from Materials; to Supplies, Traffic Control Div., Dept. Pub. Wks.	725	761
Transfer	\$4,500 from Salaries & Wages, Reg. & Temp. Emp.; to Premium Pay, City Clerk's Off.	1007	1167
Transfer	\$4,800 from Misc. Svcs., Pgh. Zoo; to Misc. Svcs., Dept. of Parks & Rec.	938	1075
Transfer	\$40,000 from Salaries, Reg. Emp.; to Bureau of Admin., Premium Pay, Dept. of Parks	874	992
Transfer	\$40,000 from Wages, Reg. Emp.; to Garbage, Refuse & Ash Disposal, Dept. Env. Svcs.	851	956
Transfer	\$400,000 from 1985 CDBG Trust Fund, Housing Auth. Rec. Salaries Proj.; to General Fund	725	762
Transfer	\$400,000 from Public Safety Dept., Administration Payroll; to Regular Payroll	899	1026
Transfer	\$400,000 from Salaries & Wages, Reg. & Temp. Emp., Dept. of Pub. Safety, Bur. of Police; to Premium Pay	851	957
Transfer	\$420,000 from Health Ins. Municipal Emp., Dept. of Finance; to Special Parks Programs - \$65,000, and Special Summer Food Service Program - \$355,000 - Dept. of Parks	523	552
Transfer	\$425,000 from EMS, Reg. Salaries; to Premium Pay	684	716
Transfer	\$5,000 from Accts. Payable Prior Years; to Misc. Svcs., Dept. of Parks & Rec.	548	580
Transfer	\$5,000 from Misc. Svcs.; to Equipment, Mayor's Office; and \$4,000 from Misc. Svcs. to Supplies, Mayor's Office	647	687
Transfer	\$5,000 from Misc. Svcs.; to Equipment, Dept. of Finance	996	1153
Transfer	\$5,000 from Misc. Svcs.; to Supplies, Dept. of Personnel & Civil Serv. Comm.	569	610
Transfer	\$5,000.00 from Equipment; to Misc. Services, Dept of Eng. & Const.	972	1123

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Transfer	\$50,000 from Salaries & Wages, Reg. Emp., Distribution Div.; to Premium Pay	938	1074
Transfer	\$55,000 from Salaries, Reg. Emp.; to Wages, Reg. & Temp. Emp.; Dept. Parks & Rec.	891	1008
Transfer	\$6,000 from Judgments; to Consumer Protection & Anti-Trust Proceedings, Dept. of Law	940	1079
Transfer	\$6,000 from Salaries, Reg. Emp., to Premium Pay	648	688
Transfer	\$6,000 from Sr. Cit. Program; to Sr. Cit. Program Trust Fund; Dept. Parks & Rec.	996	1151
Transfer	\$60,000 from Rental of Motorized Equip., Dept. of Gen. Svcs.; to Misc. Services	703	739
Transfer	\$600,000 from General Fund; to Purchase of Uniforms, Dept. Pub. Safety, Bur. of Fire	1071	1249
Transfer	\$63,688.63 from Social Security Fund, Misc. Svcs., Dept. Personnel & Civil Sv. Comm. to U.S. Dept. Labor for costs in CETA	388	349
Transfer	\$7,500 from Reserve Fund-Sewage Service Charges- ALCOSAN; to Employees Travel Expense Advance Trust Fund, Dept. of Finance;	449	447
Transfer	\$75,000 to Maintenance Management System Trust Fund; from Retirement Severance Pay-Sick Leave -Dept. Finance - \$50,000; and Misc. Services -Dept. of Parks & Rec - \$25,000; Amend Res. 760 of 1985	1070	1248
Transfer	\$85,000 from Misc. Svcs.; \$15,000 to Supplies, \$30,000 to Repairs, and \$40,000 to Materials; Dept. of Water	940	1078
Transfer	\$96,538 from Commun. Communications Trust Fund; to General Fund	7	11
Transfer	URA to transfer & deposit \$400,000 of loan repayment funds from Giant Eagle UDAG	259	187
Transfer	Various funds totalling \$266,000 from Utilities; to Outside Repairs in amt. of \$256,000; and \$10,000 from Utilities; to Misc. Svcs.	524	554

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Issuance of	\$224,185,000 in compliance with Local Govt. Unit Debt Act	662	706
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Commonwealth of PA	Employment & Training Program for Pregnant & Parenting Youth	632	671
Commonwealth of PA	Job Training Partnership Act	400	371
Commonwealth of PA	Job Training Partnership Act; Amend Res. 371 of 1985	1083	1264
Commonwealth of PA	Job Training for General Assistance Welfare Recipients Program	814	906
Federal Aviation Administration	Airport improvement programs	292	240
Federal Aviation Administration	Airport improvement programs; Amend Sec. 5 and Repeal Sec. 6 of Res. 240 of 1985	903	1033
PA Dept Commun Aff	\$3,098,400 for Neighborhood Housing Program	276	221
PA Dept Commun Aff	\$750,000 for Urban Homesteading Program	274	219
PA Dept Commun Aff	\$8,605,317 for North Shore Project by URA	72	88
PA Dept Commun Aff	H-93 Housing Project	1043	1213
PA Dept Commun Aff	Neighborhood Housing Program	1048	1220
PA Dept Commun Aff	North Shore Project	1062	1233
PA Dept Commun Aff	Renovation of Swisshelm Park	753	819
PA Dept Commun Aff	State Main Street Program	1085	1266
PA Dept Commun Aff	Streetface Program	1046	1217
PA Dept Commun Aff	Submit Enterprise Development Applications	328	289
PA Dept Commun Aff	Temporary Housing Assistance Program	1044	1215
PA Dept Commun Aff	Zoo Plaza Development	17	20
PA Dept Env Resour	1985 Rodent Source Elimination & Clean-up Project	310	255
PA Dept Env Resour	1985 Rodent Source Elimination & Cleanup Project	560	599
PA Dept. Education	Special Food Service Program Project	442	437
State Bureau of Aviation	Airport improvement programs	292	240
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U.S. Dept. of HUD	1980 CDBG Program, Amend Sec. 11 of Res. 1228 of 1979	246	182
U.S. Dept. of HUD	1983 CDBG Program; Amend Res. 1385 and Amend Sec. 10 of Res. 167 of 1983 as amended	589	634
U.S. Dept. of HUD	1984 CDBG Program; Amend Section 10 of Res. 301 of 1984, as amended	586	633
U.S. Dept. of HUD	1985 CDBG Program	593	635
U.S. Dept. of HUD	Deferral of Housing Discrimination Charges	651	693
U.S. Dept. of HUD	Lemington Home for the Aged UDAG Project; Supplement Res. No. 77 of 1981	780	866
U.S. EEOC	Deferral of Employment Discrimination Charges EEOC-706 Project	652	694

LAW DEPARTMENT IMPREST FUND

Establishment of	Increase to \$2,000; Amend Res. 832 of 1976	960	1100
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LEASE

Amendment of	Amend Baseball lease with Pgh. Athletic Co., Inc. & provide transfer to Pgh. Baseball Associates	939	1076
DeBartolo Century Corp./URA	Parcel 2, 3rd Ward - private redevelopment; Amend Res. 488 of 1981	816	908
Gove, James B.	6 Lots - Manitoba St., 15th Ward	614	647
Housing Auth-Pgh.	Certain property, community recreation ctrs	371	327
Mercy Hospital	Recreational purposes, 1st Ward; Further Amend Res. 1319 of 1981, as amended	633	672
Peckich, Gerald L.	1700 E. Carson St., 17th Ward; City's Youth Employment & Training Ctr.	90	112
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T.C.L./Centre Video Corp.	Property, 20th Ward - public rec. purposes	691	723
<u>LICENSE</u>			
Duquesne Light Co.	Install, use, etc. 2 poles, etc., Washington Blvd., 12th Ward	451	453
Duquesne Light Co.	Install, use, etc., underground electrical system-Pgh. Center for the Arts bldg., 14th Wd	451	452
Housing Auth-Pgh.	Certain property, community recreation ctrs	371	327
<u>NORTH SHORE PROJECT</u>			
Coop. Agreement	Provide for certain changes in financing	1062	1232
<u>OFFICIAL SEWAGE FACILITY PLAN REVISION</u>			
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1985	Fixing the number of officers & employees of City of Pgh & rate of comp.; Amend & supplement Res. 1149 of 1984	117	147
1985	Making appropriations to conduct public business of City of Pgh.; Amend & supplement Res. 1148 of 1984	175	148
1986	Fixing the number of officers & employees of all departments & rate of compensation	1315	1282
1986	Making appropriations to pay the expenses of conducting the public business of City	1105	1281
<u>PARKWAY TOWER ASSOCIATES</u>			
	Election by Council to include (bond issue) in field of operation of Alleg. Co.	1041	1210
<u>PAYCHECK DISTRIBUTION</u>			
City Employees	Authorizing Dept. of Finance to place paychecks in enclosed envelopes for distribution	483	496
<u>PENNSYLVANIA/BRIGHTON REDEVELOPMENT PROPOSAL</u>			
Approval	Redevelopment activities in Pennsylvania/ Kirkbride Redevelopment Area	918	1058

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<u>PETITION</u>			
Filing of	Exoneration of taxes & transfer of properties in the 29th & 32nd Wards to become used as Phillips Park	547	579
<u>PITTSBURGH ATHLETIC CO., INC.</u>			
Transfer of assets	Authorizing transfer to Pgh. Baseball Associates	939	1077
<u>POLICE OFFICER CANDIDATE TESTING</u>			
Civil Service Comm	Establish physical requirements for strength & agility	815	907
<u>PROPERTY</u>			
Adams, Renee	Our Way, 3rd Ward	39	38
Angelo, Rose Marie	233 Southern Avenue, 19th Ward	921	1061
Annis, Ronald	Hartman St., 27th Ward; Repeal Res. 901-L of 1984	636	675
Ardolino - Wilson	140 Boggs Ave., 19th Ward, Repealing	34	34
Arenson - Williams	2 lots - Colwell St., 3rd Ward; Amend Res. 652-D of 1984	535	566
Augenstein, Jeff	5432 Camelia St., 10th Ward; Repealing	98	120
Baehr, Clara	Rr. Rostock St., 24th Ward	302	250
Ballard, M/M James	1416 Rr. Eckert St., 27th Ward	615	650
Ballard, M/M James	Rr. Forsythe St., 27th Ward	615	650
Ballard, M/M Jas.	Forsythe & 1416 Eckert Sts., 27th Ward; Amend Res. 650-J of 1985	793	880
Baltimore & Ohio Railroad Co.	Conveying, 15th Ward (quitclaim)	298	246
Barbara, Richard	2131 Tustin St., 4th Ward	798	883
Barbara, Richard J	Forbes St. (Ave.), 4th Ward	515	547

NAME	DESCRIPTION	PAGE	RES
<u>PROPERTY</u>			
Barbara, Richard J	Tustin Street, 4th Ward	515	547
Barren, M/M Morris	Centre Ave., 5th Ward	515	547
Barron, Marjorie	7043 Kedron St., 13th Ward; Repeal Res. 927-I of 1984	1054	1228
Basulto, M/M P.	2648 Quarry St., 17th Ward	883	1002
Beal, Frank S. Jr.	Lawn St., 4th Ward	235	168
Beckett, Wm. R.	526 Fairywood St., 28th Ward	798	883
Beechem, Willie	7137 ¹ / ₂ Forest Way, 13th Ward	300	249
Bell, M/M George	Rr. Blackmore Ave., 14th Ward	376	334
Bellin, Joseph A.	Voskamp St., 24th Ward	235	168
Bethany Baptist Ch	Tioga St., 13th Ward	476	488
Binenkorb, M/M A.	Webster Ave., 5th Ward	93	119
Black, Geraldine	118 Lecky Ave., 27th Ward	300	249
Boulware, M/M W.	1719 Brighton Pl., 25th Ward, Repeal Item K of Res. 652 of 1984	38	36
Brice, Norman C.	7054 Kedron St., 13th Ward	235	168
Bright, Teresa R.	Rr. 828 Lillian St., 18th Ward	615	650
Brillman, Diane R.	246 Yardley Way, 7th Ward	714	750
Brothers, Thomas E	Flora St., 27th Ward	376	334
Brown, M/M Randy C	1233 Troy Hill Rd., 24th Ward	883	1002
Bruce, M/M Aubrey	1542 Westmoreland St., 12th Ward; Repeal Item D of Res. 901 of 1984	299	247
Bruder, Lee A.	1525 Cameo Way, 25th Ward; Repealing	511	545
Buice, M/M N.	Wylie Ave., 5th Ward	422	405
Bungo, M/M John	3152 Lecky Ave., 27th Ward	636	676
Buratti, M/M Frank	1206, 1208 Berry St., 28th Ward	883	1002
Burton, Linda B.	1323 Adams St., 21st Ward; Repealing	98	120
Bushman, M/M A.	36 Enon Way, 17th Ward	921	1061
Cafaro, Stephen	505 McDonald St., 12th Ward	1022	1189
Caldwell's Windowware, Inc.	Wabash Ave., 20th Ward	476	488
Capozzi, M/M Greg	1010 Coverdale St., 20th Ward	1057	1230
Cardello Associats	2 Parcels, 21st Ward (Quit Claim)	503	532
Chambers, Edward M	Rr. Finley St., 12th Ward	476	488
Chambers, Edward W	8008 Bennett St. Rr., 13th Ward	1057	1230
Chatman, Boston W.	6967 Upland St., 12th Ward, Repealing	419	404
Cherry, M/M Peter	2009 Brownsville Rd., 29th Ward, Repealing	419	404

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	<u>PROPERTY</u>		
Cherry, M/M Peter	Deadline Rr. Brownsville Rd., 29th Ward	536	567
Chervenak, M/M Geo	2335 Saw Mill Run Blvd., 32nd Wd, Repealing	890	1004
Christian, M/M H.	Rochelle St., 30th Ward	93	119
Clotti, Anthony	New York St., 20th Ward	39	38
Clotti, Anthony E.	Lot - New Yrok St., 20th Ward; Amend Item J of Res. 38 of 1985	376	333
City Owned	Transfer to Dept. of Parks & Rec., 19th & 20th Ward	634	673
City of Pgh.	Acquisition of, 8th Ward, Bloomfield Bridge	101	122
City of Pgh.	Acquisition of, 8th Ward, Bloomfield Bridge; Repeal Res. 122 of 1985	404	373
Clark, M/M John	2816 Bedford Ave., 5th Ward; Amend Item B of Res. 1047 of 1984	92	116
Coleman, Janet S.	Larimer Ave., 12th Ward, Repealing	34	34
Costanzo, Renee	4731 Second Ave., 15th Ward	862	979
Cottrell, Larry A.	525 Sedan Way, 20th Ward	300	249
Curry, Robert	7222 Bennett St., 13th Ward; Repealing	511	545
Cvetas, David P.	5714 Butler St., 10th Ward	862	979
Daniel - Onorato	4518 Wirtz Way, 8th Ward; Amend Item C of Res. 119 of 1985	417	399
Dansby, M/M G. J.	1536, 1540, 1542 Westmoreland St., 12th Wd.	981	1140
Danvers, M/M Don	22 Mayflower St., 12th Ward	692	726
Danvers, M/M Don	237 Graham St., 11th Ward; Repeal Res. 470-E of 1985	615	649
Danvers, M/M Don	Graham St., 11th Ward	459	470
Datz, Debora A.	1917 St. Ives St., 21st Ward; Repeal Res. No. 697-L of 1983	474	483
Davis, M/M Robt. L	219-23 Greenfield Ave. Rr., 15th Ward	1057	1230
DeLuca, Francesco	327 Taylor St. Rr., 8th Ward	883	1002
DeLuca, Francesco	329-331 Taylor St., 8th Ward	636	676
Dear, Alan W.	3434 McClure Ave., 27th Ward	300	249
Deasy, William J.	5263 1/2 Dyke St., 15th Ward	235	168
Dedication	Roberts-Devilliers Project, 5th Ward	654	696
Dedication	Webster-Elba Project, 5th Ward	654	696
DelPrato, Martin L	Larimer Ave., 12th Ward	459	470
Denig - Lewis	522 S. Main St., 20th Ward, Repealing	818	910
Detrick, Gino	Rr. Chauncey St., 5th Ward	536	567

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Domencic, M/M Rich	5258 Duncan St., 10th Ward, Repealing	419	404
DuPree, Albert J.	1407 Sheffield St., 21st Ward; Repealing	511	545
Durr, Linda	2828 Bedford Ave., 5th Ward, Repealing	34	34
Ebert, Charlotte	3309-19 McClure (Reuben St), 27th Ward, Repealing	818	910
Ebert, Charlotte	McClure to Reuben St., 27th Ward	422	405
Edgos, M/M John	Rr. Birchwood St (6642 Landview St) 14th Wd	862	979
Eisel, M/M Edward	Otto St., 29th Ward	422	405
Ejzak, M/M Albert	3011 Paulowna St., 6th Ward	615	650
Farester, Mark	80 Henderson St., 25th Ward	300	249
Farrell, M/M M.	2102 Merriman Way, 16th Ward	921	1061
Farris, Tawnya	537 Turrett St., 12th Ward; Repeal Res. 971-G of 1984	862	978
Faust, James E.	Jasper St., 19th Ward	476	488
Ferris, Richard D.	W. Carson St., 20th Ward, Repealing	34	34
Fiore, M/M Michael	6236 Meadow St., 12th Ward	862	979
Fiore, M/M Mike	6236 Meadow St., 12th Ward, Amend Res. 979-C of 1985	1021	1187
First Church of God In Christ	2413 Rr. Brackenridge Ave., 5th Ward	794	882
Fisher, Juanita M.	Homewood Ave., 13th Ward	515	547
Flewellen, Shiela	Renfrew St., 12th Ward, Repealing	34	34
Floyd, Ralph E.	Mathilda St., 10th Ward	235	168
Forbes, Runa	7220 Monticello St., 13th Ward; Repeal Res. 1048-D of 1984	615	648
Forsaith, Paul C.	4753 Rr. Second Ave., 15th Ward	981	1140
Forsythe, M/M K.	3452 Penn Ave., 6th Ward	636	676
Foster & Kleiser	Acquisition of, 5th, 6th & 7th Wards - for reconst. of Bloomfield Bridge; Further Amend Res. 1125 of 1983	709	749
Foster - Elias	Rr. Clarence (now Walton) St., 29th Ward	515	547
Franklin, Bobby W.	Henderson St., 25th Ward	39	38
Fronczak, James A.	Stromberg St., 16th Ward; Amend Item E of Res. 1121 of 1984	92	115
Fronczak, James A.	Stromberg St., 16th Ward; Amend Item O of Res. 927 of 1984	235	167
Frustaci, Marie	Spring Garden Ave., 26th Ward	376	334

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Frustaci, Marie H.	Spring Garden Ave., 26th Ward; Amend Res. 334-I of 1985	920	1060
Fuller, Courtis J.	Elmore St., 5th Ward	93	119
Fullmer, John P.	Valley View St., 32nd Ward, Amend Item K of Res. 1048 of 84	39	37
Gandy, M/M Edward	7900-7902 Frankstown Ave., 13th Ward	1057	1230
Gant, M/M James F.	Maywood St. (Rear), 26th Ward	515	547
Garner - Jemison	Columbus Ave., 21st Ward	93	119
Garrett, Jesse	2225 Ishar Way, 5th Ward	1022	1189
Gemstone Properties Company	10-12 Roanoke St., 18th Ward	1057	1230
Gergorczyk, M/M G.	Rr. Freeland St., 18th Ward	235	168
Geto, Ava Marie	5 Rr. Joslyn St., 20th Ward	235	168
Gillece, M/M Thos.	440 Brownsville Rd., 30th Ward	235	168
Glaser, Arthur C.	1502-06 Belasco Ave., 19th Ward; Repealing	1055	1229
Glenn, M/M Walter	Burrows St., 4th Ward	302	250
Golden, M/M Pat	Keever Ave., 28th Ward	422	405
Golightly, Fred	8006-08 Frankstown Ave., 13th Ward	862	979
Good Samaritan Baptist Church	2500, 2504 Webster Ave., 5th Ward	1022	1189
Goodwill Industrs.	Carson St., 16th Ward	93	119
Green, Annette M.	Rr. Perrysville Ave., 25th Ward, Repealing	34	34
Greer, Floyd J.	1519 Monterey St., 25th Ward	714	750
Griffin, Sabrina	1348 Montezuma St., 12th Ward	714	750
Groetzinger, Rich	401 Melrose St., 25th Ward	862	979
Groetzinger, Rich	401 Melrose St., 25th Ward, Amend Res. 979-K of 1985	1021	1188
Hafner, M/M Ronald	1398 Rr. Hodgkiss St., 27th Ward	921	1061
Haines, William G.	12 Gregory St., 17th Ward; Repealing	1055	1229
Hall, M/M George	7919 Tioga St., 13th Ward	794	882
Hamilton, Chas. J.	629-630-637 Sickles St., 13th Ward	883	1002
Hamilton, Chas. J.	Sickles St., 13th Ward	536	567
Hammond, Frank	Kincaid St., 10th Ward, Amend Item C of Res. 1121 of 1984	91	114
Harry Davis & Co.	Conveying, 15th Ward (quitclaim)	297	245
Hatcher, Richard L	2523 Mahon St., 5th Ward	300	249
Hatton, Marie	2224 Centre Ave., 5th Ward, Repealing	34	34
Heintinger, Walter	1932 Rhine St. (part), 26th Ward	862	979

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Hemmings, M/M W.	230 Dinwiddie St., 3rd Ward, Repealing	419	404
Holland, Harold	1610 Monterey St., 25th Ward; Repealing	1055	1229
Holland, Harold	1702 Brighton Place; 25th Ward; Repealing	1055	1229
Holler - Cuteri	319-317 Cola, 18th Ward	883	1002
Holly, M/M Jessie	7424 Tioga St., 13th Ward; Repealing	890	1005
Homewood Art Museum	Rr. Frankstown Ave., 13th Ward	422	405
Hope Institute	2203 Centre Ave., 5th Ward, Repealing	34	34
Horn, M/M Wm.	2 Lots, Oakleaf & Leaside Drives, 31st Ward; Amend Res. 676-K of 1985	821	912
Horn, M/M Wm. R.	1225 Rr. Leaside Dr., 31st Ward	636	676
Horn, M/M Wm. R.	C Way - Oakleaf Dr. (#1169), 31st Ward	636	676
Horne, Roderick	1721 Cliff St., 3rd Ward	300	249
Howard - Carter	7033, 7035 Bennett St., 13th Ward	1022	1189
Howard, M/M Sam	Rr. Stockholm St., 6th Ward	476	488
Hudson, Andrew P.	7900-7902 Frankstown Ave, 13th Ward, Repeal	818	910
Hughes, Sylvester	142 Erin St., 5th Ward, Repeal Item A of Res. 346 of 1979	38	35
Humphries, M/M R.	Arch St. Extension, 25th Ward	93	119
Humphries, M/M R.	Jefferson St., 25th Ward	93	119
Humphries, M/M R.	Jefferson St., 25th Ward; Amend Item G of Res. 119 of 1985	418	403
Humphries, Mary A.	232-234 Carrington Ave., 25th Ward	302	250
Hunt, M/M Albert E	1522 Arch St., 25th Ward	862	979
Hussak - Ackerman	Arlington Ave., 17th Ward	536	567
Irvin, Andrew J.	166 Carver St., 12th Ward	1022	1189
J & M Ventures	Shady Ave., 14th Ward; Repeal Res. 971-O of 1984	474	484
J.J. Land Company	Black St., 11th Ward	235	168
Jablonowski, M/M E	521 Grace St., 19th Ward, Repealing	419	404
Jack Council Roofing	2816 Bedford Ave., 5th Ward	714	750
Jack Council Roofing	769 Anaheim St., 5th Ward	798	883
Jackson, Howard L.	61 Melrose St., 25th Ward; Amend Item J of Res. 901 of 1984	300	248
Jackson, Howard L.	Monterey St. Ext., 25th Ward	376	334
Jackson, Howard L.	O'Hern St., 25th Ward	376	334
Jackson, M/M LeRoy	1307-21 N. Lang Ave., 13th Ward	798	883

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Jackson, M/M Olen	136 Chalfont St., 18th Ward	862	979
James A. Garfield Republican Club	Woods Run Ave., 27th Ward	302	250
Jameson, Alexander	1415 Hubbard St., 27th Ward	300	249
Janesko, M/M Mike	27 Keibs Way, 16th Ward, Repealing	1055	1229
Jarasiewicz, M/M M	Alverado St., 19th Ward	39	38
Johnson, Larry M.	Breckenridge, Vera Sts., 5th Ward; Repealed	98	120
Johnson, M/M S.	6409 Dean St., 12th Ward	93	119
Jones - Mosley	Sterrett St., 13th Ward	515	547
Jones, Anthony F.	537 Turrett St., 12th Ward	1022	1189
Jones, Howard	Rr. 615 N. Lang Ave., 13th Ward	459	470
Kaczorowski, Jas.	1646 Cumberland St., 28th Ward	615	650
Kaelln, W.R.	2034 Forbes Ave., 1st Ward, Repealing	818	910
Kaelln, W.R.	2034 Tustin St., 1st Ward, Repealing	818	910
Kamody, M/M Dennis	Whitney Way, 4th Ward	459	470
Kearns, M/M F.	1714-16 Rr. Eckert St., 27th Ward	692	726
Kedzaf, Benedict T	3218 Edwards Way, 16th Ward	1022	1189
Kemp, M/M Brian	637 McLain St., 18th Ward	789	876
Kerns, M/M James	413 Stadium, 20th Ward	883	1002
Kesten, Robert	2402 Biscayne St., 29th Ward, Repealing	419	404
Kiss, Sam	205 Seneca St., 4th Ward	692	726
Kiss, Sam	207 Seneca St., 4th Ward	1022	1189
Kocian, Sharon A.	Vista St., 23rd Ward	536	567
Kosanovich, M/M M.	13 So. 27th St., 16th Ward	615	650
Kosanovich, M/M M.	13 So. 27th St., 16th Ward; Amend Res. 650-D of 1985	793	881
Kurzewski, M/M G.	Eleanor St., 16th Ward	476	488
Kurzewski, M/M P.	252 Rr. Becks Run Rd., 29th Ward	692	726
Kurzewski, M/M P.	252 Rr. Becks Run Rd., 29th Ward; Amend Res. 726-G of 1985	821	911
Kuula, Leo A. Jr.	Jucunda St., 30th Ward	459	470
Ladesic, William J	Rr. Rutland St., 26th Ward	93	119
Ladesic, Wm. J.	Rutland St., 26th Ward; Amend Item I of Res. 119 of 1985	418	402
Lanese, Joseph	3446 Ridgeway St., 5th Ward, Repealing	419	404
Lanese, Michael	4515 Sylvan Ave., 15th Ward	794	882

NAME	DESCRIPTION	PAGE	RES
	<u>PROPERTY</u>		
Lanese, Michael	3446 Ridgeway St., 5th Ward; Repeal Res. 404 of 1985	980	1138
Lanese, Michael A.	3024 Paulowna St., 6th Ward	981	1140
Lang, David J.	101 Sampsonia St., 22nd Ward	615	650
Laughlin, Dolores	4718 Juniper St., 8th Ward	714	750
Laughlin, M/M D.	Rr. 54th St., 10th Ward	459	470
LeDonne, Robt. T.	4609-11 Lorigan St., 8th Ward	794	882
Lebrion, Elizabeth	1805 Lincoln Ave., 12th Ward, Repealing	818	910
Lech, M/M John G.	29 Enon St., 17th Ward; Repeal Res. 168-G of 1985	1054	1227
Lech, M/M John G.	Enon Way, 17th Ward	235	168
Ledrick, Wilbert	Luella St., 26th Ward	39	38
Lewis, Carol J.	7105 Race St., 13th Ward	921	1061
Lieb, M/M Herman	Quarry St., 17th Ward	302	250
Lieberth, M/M Chas	1236 E. Ohio St., 24th Ward	790	877
Lincoln, Mary L.	Elicelyn St., 13th Ward; Repealing	511	545
Lindell, John S.	150 Henderson St., 25th Ward	300	249
Little, Frank E.	Thomas Blvd., 14th Ward	515	547
Logsdon, George	Fountain St., 25th Ward; Repeal Res. 1334-I of 1982	459	468
Lovell, Romaine	2402 Leticoe St., 16th Ward	981	1140
Lovette, Thelma	913 Murtland Ave., 12th Ward	862	979
Lowe, M/M Robert	22, 26, 104, 108 Flora St., 27th Ward	714	750
Lowe, Roosevelt	2041 Wylie Ave., 5th Ward	794	882
Lowe, Shella M.	951 Flora St., 27th Ward	692	726
Lowery, M/M Larry	2417 Strauss St., 26th Ward, Repealing	419	404
Lundy, Robert	2171 Wylie Ave., 5th Ward	862	979
Machi, Frank M. Jr	3810 Howley St., 6th Ward	981	1140
Magwood, M/M Wm. D	518-20 Chalfont St., 18th Ward	636	676
Makstutis, M/M Jos	Frederick Ave. (St.), 27th Ward	536	567
Mall, M/M Robert	Davis Ave., 27th Ward; Repealing	511	545
Manko, Jos. & Wm.	20-22 Enon Way, 17th Ward, Repealing	818	910
Martin, Freeman	7316 Bennett St., 13th Ward	302	250
Matvey, Martin S.	4 Mile Run Rd., 15th Ward; Amend Item K of Res. 1121 of 1984	93	117
Mauro, Philomena	1826 Jancey St., 10th Ward	1057	1230

NAME	DESCRIPTION	PAGE	RES
<u>PROPERTY</u>			
McCaa, Eugene T.	Colwell St., 3rd Ward; Repeal Item B of Res. 110 of 1984	234	166
McCray, M/M Leon	1905 St. Ives St., 21st Ward; Repealing	98	120
McGann & Chester Towing & Repair	205 Saw Mill Run Blvd., 18th Ward	1057	1230
McGinley, Patricia	5005 Rr. Langhorn St., 15th Ward	798	883
McGreevy, Daniel	Conveyance - Fountain St., Twp. of O'Hara	233	165
Meadows, Charles	Webster Ave., 5th Ward	536	567
Metwalli, Mohammed	273 Dunseith St., 4th Ward; Repealing	889	1003
Michaels, M/M Fred	Butler St., 10th Ward	514	546
Millender, Barb	3435 Penn Ave., 6th Ward; Repeal Res. 652-E of 1984	475	486
Miller - Beals	Delmont St., 18th Ward	39	38
Miller, M/M Thos.	7306-12 Stranahan St., 13th Ward; Repealing	98	120
Miller, M/M Thos.	Stranahan St., 13th Ward; Repeal Res. 120-D of 1985	458	467
Mims, Shirley A.	7317 Monticello St., 13th Ward; Repeal Item F of Res. 38 of 1985	375	332
Mims, Shirley A.	Monticello St., 13th Ward	39	38
Minter, Alphonso	7003 Susquehanna St., 13th Ward	798	883
Mitchell, Edward	6619 Rowan St., 12th Ward	714	750
Monumental Baptist Church	2227, 2229, 2231, 2233 Mahon St., 5th Ward	981	1140
Monumental Baptist Church	2235 Humber Way, 5th Ward	981	1140
Moore, Joseph	703 N. Dallas Ave., 12th Ward; Repealing	511	545
Moore, Lloyd et al	5478 Black St., 11th Ward	615	650
Moore, Marguerite	1711 Meadville St., 25th Ward	615	650
Morgan, M/M Daniel	34 S. 19th St., 17th Ward	302	250
Morris, Arthur	1905 Rr. Perrysville Ave., 25th Ward	921	1061
Mt. Ararat Baptist Church	268 Paulson Ave., 12th Ward	714	750
Munsch, Mark L.	2208 N. Charles St., 25th Ward	636	676
Munsch, Mark L.	9-11 Rr. Strauss St., 25th Ward	636	676
Murray, DeWayne	Second Ave., 15th Ward	515	547
Muto, M/M David A.	Penn Ave., 9th Ward	476	488
Nelson, M/M J.E.	7133 Frankstown Ave., 13th Ward	1022	1189 1618
Nevels, M/M Chas.	Ardary St., 11th Ward	515	547 755
Niepp, M/M Fred A.	522 S. Main St., 20th Ward	1057	1230 1682
Niepp, M/M Fred A.	Violet Way, 20th Ward	1057	1230

NAME	DESCRIPTION	PAGE	RES
<u>PROPERTY</u>			
Noulett, M/M Ralph	Breton (Brereton St. (Ave.), 6th Ward	302	250
Nye, M/M Alfred	522 Griffin St., 19th Ward	1022	1189
O'Leary, M/M Dan	Dagmar Ave., 19th Ward	376	334
Obeid, M/M Sa'ad	Finley St., 12th Ward	515	547
Onorato, David-etc	4518 Wortz Way, 8th Ward	93	119
Owens, M/M C.	Singer Place, 13th Ward	515	547
POA Company	Acquisition of, 5th, 6th & 7th Wards - for reconst. of Bloomfield Bridge; Further Amend Res. 1125 of 1983	709	749
Palmer, M/M Rich	209 Wilbur St., 30th Ward	883	1002
Pampena, Angelo	6242 Meadow St., 12th Ward	883	1002
Parris, Ethel M.	Webster Ave., 5th Ward	515	547
Pashel, M/M Edw.	2928 Flynn St., 16th Ward	636	676
Patterson, Darlene	1241 Grotto St., 12th Ward	692	726
Patterson, M/M Roy	222 Pringle St., 28th Ward	1057	1230
Pavinich, M/M Andy	133 S. 17th St., 17th Ward	1022	1189
PennDOT	River Ave., 23rd Ward (East St. Expressway)	792	879
Perez, Benjamin	516 Chautauqua St., 26th Ward	300	249
Petrone, Beverly B	Rr. Roscoe St., 17th Ward	376	334
Pivirotto, James	199-201 Coast Ave., 19th Ward; Repealing	98	120
Pokora, John	176 S. 16th St., 17th Ward	1057	1230
Polanick, Michael	Rr. Bennett St., 13th Ward	459	470
Polk, Ellinor L.	614 Lowell St., 12th Ward; Amend Res. 38-E of 1985	417	400
Polk, Ellinor L.	Lowell St., 12th Ward	39	38
Publicly Owned	Acquisition of by URA, various wards	791	878
Rapp, M/M Herchal	2819 Rr. Spring Garden Ave., 26th Ward	636	676
Rash, M/M Harvice	Lang Ave., 13th Ward	536	567
Redwood, M/M Carl	3045 Centre Ave., 5th Ward	714	750
Redwood, M/M Carl	3047 Centre Ave., 5th Ward	536	567
Reed, Gus	Grotto St., 12th Ward	39	38
Reed, Gus	Mingo St., 12th Ward	39	38
Reese - Stockline	62-64 St. Michael St., 17th Ward; Repealing	98	120
Resanovich D. - Johnson H.	8-10-12-14-16 Sentiner Way, 12th Ward	476	488
Rice, Isaac N.	4700 Rr. Sylvan Ave., 15th Ward	794	882
Ricketts, Mario D.	406 N. Graham St., 11th Ward	981	1140

NAME	DESCRIPTION	PAGE	RES
	<u>PROPERTY</u>		
Robertson, M/M Wm.	Fitch Way, 19th Ward	422	405
Robertson, M/M Wm.	Fitch Way, 19th Ward; Amend Res. 405-G of 1985	535	565
Robinson - Hawkins - Baldwin	Melrose Ave., 25th Ward	376	334
Robinson, Lonnie	N. Franklin St., 21st Ward	235	168
Rogenski, M/M Stan	Geyer Ave., 27th Ward	459	470
Roth, M/M William	2206 Glenbury St., 32nd Ward	883	1002
Roth, M/M Wm. J.	Breining St., 32nd Ward	459	470
Roy, Lucille S.	3 Houses - Roberts St., 3rd Ward; Amend Res. 927-A of 1984	511	544
Royston, Fannie	Frazier St., 4th Ward	422	405
Runyan, Harry M.	1016 Morrison St., 21st Ward; Repealing	98	120
Runyan, Harry M.	1726-28 McCullough St., 25th Ward; Repeal	98	120
Runyan, Harry M.	2453 N. Charles St., 26th Ward, Repealing	419	404
Sabol, Scott C.	840-42 Rr. Concord St., 23rd Ward	794	882
Samuelson, M/M P.	1204 Goodman St., 14th Ward	883	1002
Sanford, Ernest	7135 Vassar St., 12th Ward	714	750
Saunders, N. J.	1304 Arch St., 22nd Ward	422	405
Schaffer - Rogenski	W. Carson St., 20th Ward, Repealing	34	34
Scheidel, M/M F.	Gregory St., 17th Ward; Amend Item F of Res. 1121 of 1984	93	118
Schneider - McCarthy	3032 Penn Ave., 6th Ward, Repealing	419	404
Schram, M/M Ray	3716 Liberty Ave., 6th Ward	1022	1189
Seale, Junyetta	709 Morgan St., 5th Ward	1057	1230
Sebastian, Louis	1243 Album St., 12th Ward, Repealing	1055	1229
Sebastian, Louis	1243 Album St., 12th Ward; Amend Res. 110-G of 1984	418	401
Sell, M/M David M.	3769 Frazier St., 4th Ward	921	1061
Sell, M/M David M.	3771 Frazier St., 4th Ward	921	1061
Sell, M/M David M.	3773 Frazier St., 4th Ward	921	1061
Seskey, M/M George	92 Overbeck St., 24th Ward	794	882
Seybold, Robert M.	1321-23-25-27 Sycamore St., 19th Ward	862	979
Sheehy, Terry	Comstock Way, 20th Ward	302	250
Sheffey, Donald E.	Tipton St., 15th Ward	476	488
Smith, Winifred P.	7143-47 Frankstown Ave., 13th Ward; Repeal Res. 470-I of 1985	862	977
Smith, Winifred P.	Frankstown Ave., 13th Ward	459	470

NAME	DESCRIPTION	PAGE	RES
	<u>PROPERTY</u>		
Span, Marcus A.	7128 Idlewild St., 13th Ward	476	488
Sporio, Carmen	Maple Terrace, 19th Ward	235	168
Starr, Danny	7123 Bennett St., 13th Ward	615	650
Steele, M/M Rodney	Ampere St., 15th Ward; Repealing	511	545
Stefancic, Robt. L.	2036 Wylie Ave., 5th Ward	921	1061
Stella, Patrick	Harrison St., 10th Ward	459	470
Stern, Sharon L.	813 Wymore St., 20th Ward	921	1061
Stinger, Walter R.	Naylor St., 14th Ward	459	470
Stockline, Pat	60, 62, 64 St. Michael St., 17th Ward	798	883
Storms, Oliver H.	Gerritt St., 12th Ward	476	488
Stromple, Kevin J.	911 Industry St., 18th Ward	794	882
Stubbs, Walter	558-560 Dunfermline St., 13th Ward, Repeal	818	910
Summers, M/M C.	Pointview St., 12th Ward; Repeal Res. 585 of 1977	475	485
Suplee, Virginia D	417 N. St. Clair St., 11th Ward	921	1061
Surgent - Brasher	Frazier St., 4th Ward; Repealing	511	545
Swan, Dianne B.	Rosedale St., 13th Ward	476	488
Sweeney, John R.	814 Hillgrove Ave., 20th Ward	981	1140
Sweeney, Leland R.	6834 Kelly St., 12th Ward; Repealing	98	120
Szuch, M/M John	Alluvian St. (5631-35 Gate Lodge Way), 15th Ward	636	676
Taggart, Johnny	203 Haberman St., 18th Ward	883	1002
Terry, Ann	81 Industry St., 18th Ward	615	650
Terry, Ann	83-85 Industry St. (Nina Wy.), 18th Ward	615	650
Terry, Gwendolyn	Wyandotte St., 5th Ward	459	470
Tew, David Robt.	83 Overbeck St., 24th Ward	692	726
The Gazebo Group, Inc.	Rr. Oakwood St., 13th Ward	536	567
The Miracle Fellowship Church	573 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	577 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	581 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	585 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	587 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	589 Rr. Rosedale St., 13th Ward	636	676
The Miracle Fellowship Church	591-93 Rosedale St., 13th Ward	636	676
Thinnes, Donald	Herron Ave., 6th Ward	302	250
Thinnes, Donald	Herron Ave., 6th Ward; Amend Res. 250-C of 1985	459	469
Thom, Mark E.	Duncan St., 10th Ward	93	119

NAME	DESCRIPTION	PAGE	RES
	<u>PROPERTY</u>		
Thomas, Wm. H., Sr	519 N. Murtland Ave., 12th Ward	422	405
Thomas, Wm. H., Sr	519 N. Murtland Ave., 12th Ward; Repeal Res. 405-D of 1985	692	725
Thornquest, Donald	Juniper St., 8th Ward; Repeal Res. 971-C of 1984	458	466
Three Taxing Bodies	Exoneration of taxes & transfer of prop. in Wards 4,14,16,18,19 and 32	252	184
Three Taxing Bodies	Ivory Ave., 26th Ward, to PennDOT	91	113
Three Taxing Bodies	Transfer to Dept. of Parks & Rec., 19th & 20th Wards (Beechview Seldom Seen Greenway)	635	674
Titchnell, Geo.	Lecky Ave., 27th Ward	536	567
Tom Mistick & Sons	1706-08-10 McCullough (AKA 1709 Brighton Rd.) 25th Ward	981	1140
Tom Mistick & Sons	1711 Brighton Rd., 25th Ward	981	1140
Towe - Griffo	2425-27 2429-31 Webster Ave., 5th Ward	798	883
Towe - Griffo	5 Houses - Duff St. & Webster Ave., 5th Ward; Repeal Res 883-E of 1985	980	1139
Towe - Griffo	702, 04, 05, 06 Rr. Duff St., 5th Ward	798	883
Trowery, Wm. L.	1009 Lincoln Ave., 12th Ward	692	726
Turnbull, W. Thos.	Rr. Steuben St., 20th Ward, Repealing	34	34
Uhler, Mary Ann C.	85 Werder St., 20th Ward	1057	1230
Vinski, Richard D.	6812 Butler St., 10th Ward	921	1061
Vislay, Margaret	909 Stock Ave., 31st Ward	1022	1189
Vone, M/M Phou	908 Constance St., 23rd Ward	692	726
Wagner, M/M Edw. G	1956 Lithgow St., 25th Ward; Repealing	511	545
Waligorski, M/M M.	1820 Fox Way, 17th Ward	615	650
Walker, M/M Robt.	307 Charles St., 30th Ward	798	883
Walker, Rev. LeRoy	240 Chester Ave., 26th Ward	714	750
Walls, James LeRoy	729 Clarissa St., 5th Ward	794	882
Warden, George H.	1003-05 Wheeler St., 13th Ward	615	650
Warner, M/M R.	Desdemona Ave., 15th Ward	376	334
Watson, M/M Odell	Monticello St., 13th Ward	476	488
Watson, Paulette	Lenora St., 12th Ward, Repealing	34	34
Wesley, Otis Jr.	Frankstown Ave., 13th Ward	536	567
Whitaker, M/M L	4439 Chatsworth St., 15th Ward	921	1061
White, M/M George	Buffington Ave., 18th Ward, Repeal Res. 289 Item D of 1979	417	398

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NAME	DESCRIPTION	PAGE	RES
	<u>PROPERTY</u>		
Wilamowski, Robt.	Verna St., 20th Ward	376	334
Willett, M/M Chas.	Niles St., 16th Ward	376	334
Williams - Arenson	Colwell St., 3rd Ward	39	38
Williams, Anthony	2046 Tustin St., 1st Ward	636	676
Williams, Harry	2168 Wylie Ave., 5th Ward; Repeal Res. 229-E of 1984	475	487
Williams, M/M H.	2227 LaPlace St., 5th Ward, Repealing	818	910
Williams, M/M L.O.	2349 Reed St., 5th Ward, Repealing	818	910
Williams, Marshall	1118 Larimer Ave., 12th Ward	981	1140
Williams, Sal	Fifth Ave., 1st Ward	422	405
Williams, Sal	Fifth Ave., 4th Ward	39	38
Woodall, Malcolm	McLain St., 18th Ward	422	405
Wright, Alice M.	7119 Kelly St., 13th Ward; Repealing	511	545
Wright, Geneva E.	1407 Sheffield St., 21st Ward	798	883
Wright, M/M Wm. P.	1309-11 Lincoln Ave., 12th Ward, Repealing	818	910
Wright, Roy C.	2459 Fifth Ave., 4th Ward	981	1140
Yancura, M/M Wm.	623-25 East Carson St., 17th Ward; Repeal	1055	1229
Zahn, Jesse Wm.	13 Toberg St. (Plough), 27th Ward	692	726
Zoelle, David E.	1015 N. Franklin St., 21st Ward; Repealing	1055	1229

PUBLIC AUDITORIUM AUTHORITY

Lease	2 Lots, 3rd Ward - approval of Second Amendment to Lease and Sublease with Civic Arena Corp. Amend Res. 489 of 1981	817	909
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PUBLIC OFFICIAL NAME SCHEDULE BOND NO. Ex 540-850

Extension of	Extending for one year period	1042	1211
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NAME	DESCRIPTION	PAGE	RES
<u>PUBLIC PARKING AUTHORITY OF PGH.</u>			
Agreement	Loan assignment & payment by City of receipts of certain parking meters, Further amend Ord. No. 217 of 1951	972	1125
<u>READ AND ADOPTED</u>			
Givens, Mr.	Commend bravery of Mr. Richard Davis to save life of Ann Blakely	428	408
Givens, Mr.	Congratulate Principal Leon W. Kosakowski & players - Lawrenceville Catholic H.S. Boys Basketball Team - W.P.L.A.L. Champnshp	446	442
Givens, Mr.	Council's prayers to the Seal Family for a successful multiple-organ transplant operation	906	1036
Givens, Mr.	Honoring Margaret "Marge" McCann	1061	1231
Givens, Mr.	July 14-20th as "POW/MIA Recognition Week", & support ceremonies at Point State Park	622	652
Givens, Mr.	Observe "National Buy American Week" Sept 1	758	824
Givens, Mr.	Prayers for return of Capt. Michael Estocin	384	339
Givens, Mr.	Protesting Pres. Reagan's visit to cemetery at Bitburg, West Germany	447	443
Givens, Mr.	Recognize Jim Toomey, Ed Fay, John Nee, Pete Mulkerrin & all Irish Americans - dedication & service to residents of Pgh.	241	173
Givens, Mr.	Sept. 15-21, 1985 as Homing Pigeon Appreciation Week	759	826
Givens, Mr.	Sept. 3-4-5, 1985 as "Sharing & Caring Days" and tribute the Military Order of the Cootie	758	823
Givens, Mr.	Urge General Assembly of PA Committee on Transportation to support House Bill 1345, naming Veterans Memorial Bridge in Pgh.	543	571
Givens, Mr.	Urge U.S. Steel Corp. to cooperate with United Steelworkers Union, the Tri-State Conference on Steel, etc. to renovate vital steel plant operation	428	407

NAME	DESCRIPTION	PAGE	RES
<u>READ AND ADOPTED</u>			
Givens, Mr.	Week of Nov. 4-10th as Marine Corps Week	894	1015
Grabowski, Mr.	Commemorate 10th Anniv. of KQV Newsradio	869	980
Grabowski, Mr.	Commend Radio Station B94 for concern in mutilated African Great Flamingo incident	341	302
Grabowski, Mr.	Congratulate Croation National Hall, "Javor" on 80th Anniversary	890	1006
Grabowski, Mr.	Congratulate Edward C. Maliszewski on 40th Anniversary of his ordination	894	1014
Grabowski, Mr.	Extend gratitude to HBM Creamer, Inc and Foster and Kleiser for enhancing City's image	661	704
Grabowski, Mr.	Honor Alliance College Kujawiaki and Director Lawrence Kozlowski for preserving culture of Polish People in Pgh.	429	409
Grabowski, Mr.	Honor Chester J. Jakowski on "Outstanding Polonian" by Central Council of Polish Organizations of Pgh.	698	729
Grabowski, Mr.	Honor Falconettes Nest 118 on 75th Anniv.	660	703
Grabowski, Mr.	Honor Kazimier Pulaski Society Group 1243 on 75th Anniversary	763	836
Grabowski, Mr.	Honor Steve Jacmenovich for 62 yrs. service as Most Holy Name of Jesus C.F.W. Lodge 19	408	379
Grabowski, Mr.	Oct. 15, 1985 as "Alpha Chi Omega Founders Day"	823	916
Grabowski, Mr.	Urge City Council to join with PA Credit Union League and Credit Union National Assoc., Inc. in opposing all proposals to tax credit unions	544	572
Madoff, Michelle	Anne Earnest & Ethel Hess as Women of Month	767	841
Madoff, Michelle	Celebrate Civic Light Opera's 40th Anniv.	1008	1169
Madoff, Michelle	Express grief over death of Bob Prince	543	570
Madoff, Michelle	Honor Tuesday Musical Club	908	1038
Madoff, Michelle	Janice Bachter as "Woman of the Month"	908	1039
Madoff, Michelle	Mayor & City Council strongly support Pgh. Commission on Human Relations	804	885

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NAME	DESCRIPTION	PAGE	RES
	<u>READ AND ADOPTED</u>		
Madoff, Michelle	Recognize Alice B. Hill, Odessa Hough, Betty McCray, Dolores Woods, Mattie Youngblood, Minnie Thornhill, Viola Missouri, Janet Coleman as "Women of the Month"	643	679
Madoff, Michelle	Recognize Jean Wojie as "Woman of Month" for service to Perry South Senior Center	259	188
Madoff, Michelle	Recognize Patti Burns as "Woman of Month"	1006	1166
Madoff, Michelle	Sept. 15-21, 1985 as Homing Pigeon Appreciation Week	759	826
Madoff, Michelle	Support Pgh. Commission on Human Relations	767	840
Madoff, Michelle	Support Rep. Thomas Murphy, Fred Trello & Michael Dawida & urge legislators to retain Meals-on-Wheels	1	1
Masloff, Mrs.	Express outrage for those responsible for hijacking of TWA Flight 847, and hope for safe release of hostages	568	607
Masloff, Mrs.	Oppose private facilities & clubs excluding persons due to race, creed, color, etc.	311	256
Masloff, Mrs.	Supporting sale by U.S. Dept. Transportation of its interest in CONRAIL thru financing program	73	90
Masloff, Mrs.	Urge General Assembly of PA Committee on Transportation to support House Bill 1345, naming Veterans Memorial Bridge in Pgh.	543	571
Masloff, Mrs.	Urge party leader Mikhail Gorbachev to issue emigration visas to thousands who have applied to leave, especially Soviet Jewish Prisoners of Conscience	907	1037
Masloff, Sophie	Congratulate Evelyn Neiser-Gladkowski on her distinguished years as Member of Pgh. School Board	909	1040
O'Malley, Mr.	August 13, 1985 as "National Night Out"	697	727
O'Malley, Mr.	December 15-21, 1985 as "National Drunk & Drugged Driving Awareness Week".	962	1103

NAME	DESCRIPTION	PAGE	RES
<u>READ AND ADOPTED</u>			
O'Malley, Mr.	Friday, July 19, 1985 as "Pittsburgh NAACP Volunteer Appreciation Day".	621	651
O'Malley, Mr.	Nov. 24-30th as The All American Buckle Up	927	1062
O'Malley, Mr.	October 20-26, 1985 as Lupus Awareness Week	869	981
O'Malley, Mr.	October 21-25, 1985 as "National Crime Prevention Week" & commend Community Crime Prevention Coalition	822	915
O'Malley, Mr.	Recognize Jim Toomey, Ed Fay, John Nee, Pete Mulkerrin & all Irish Americans - dedication & service to residents of Pgh.	241	173
O'Malley, Mr.	Recognize excellence by Society of Industrial Realtors and Dr. Richard M. Cyert	891	1007
O'Malley, Mr.	Sept. 15-21, 1985 as Homing Pigeon Appreciation Week	759	826
O'Malley, Mr.	Sept. 29-Oct 5, 1985 as "Support Your Child Week"	764	837
O'Malley, Mr.	Urge City, Mgmt. of Steelers, Pirates & the Maulers to move to settlements of various civil actions against each other	427	406
O'Malley, Mr.	Urge elected representatives in Congress to reject President's budget recommendations on federal aid to housing, dev., & community services & fund at current levels	429	410
Robinson, Mr.	Aug. 4-10, 1985 as "PEACE WEEK" to commemorate bombings of Hiroshima & Nagasaki	698	728
Robinson, Mr.	Call upon President Reagan and Secretary Gorbachev to announce immediate halt to nuclear testing	870	983
Robinson, Mr.	Commend achievements of National Alliance of Postal & Federal Employees	869	982
Robinson, Mr.	Encourage Trustees of all pension funds to explore merits of So. Africa divestiture legislation & alternative investments	102	123
Robinson, Mr.	February 25-March 3, 1985 as Africa Awareness Week	113	140
Robinson, Mr.	February as Afro-American History Month	47	43

NAME	DESCRIPTION	PAGE	RES
<u>READ AND ADOPTED</u>			
Robinson, Mr.	Honor Art Pallan on his retirement	240	171
Robinson, Mr.	Honor Boy Scout of America Troop 59 and Ebenezer Baptist Church on 55th Anniversary	1010	1171
Robinson, Mr.	Honor Rev. Bishop Duane A. Darkins for service to humanity & City of Pgh.	895	1016
Robinson, Mr.	Honor Rev. J.A. Williams on 40th Anniversary of Pastorate - Baptist Temple Church	241	172
Robinson, Mr.	Honor birthday, Jan. 15th, of Rev. Martin Luther King	1	2
Robinson, Mr.	Honor recipients of Florence Reizenstein Award & commend Friends of Pgh. Commission on Human Relations in their efforts	445	439
Robinson, Mr.	Initiate formation of Task Force on Hill District Revitalization	910	1043
Robinson, Mr.	May 14, 1985 as Pgh. Artists for Africa Day	446	441
Robinson, Mr.	October, 1985 as Sudden Infant Death Syndrome Awareness Month	824	917
Robinson, Mr.	Recognition of support for World Peace	909	1041
Robinson, Mr.	Urge City of Pgh., Pgh. School Board, Co. of Alleg., & Alleg. Co. Health Dept. to address combating AIDS & establish Task Force	765	838
Robinson, Mr.	Welcome Hom. Bishop Richard Allen Hilderbrand, African Methodist Episcopal Church	76	92
Stone, Mr.	Congratulate Rev. Loran E. Mann on his appt. as Admin. Asst. of Finance to Bishop G.E. Vaughn of the Church of God in Christ	933	1064
Stone, Mr.	February 17-23, 1985 as Engineers' Week	73	89
Stone, Mr.	Jan. 19-25, 1985 as "Respect Life Week"	2	3
Stone, Mr.	July 14-20th as "POW/MIA Recognition Week, & support ceremonies at Point State Park	622	652
Stone, Mr.	Support Rep. Thomas Murphy, Fred Trello & Michael Dawida & urge legislators to retain Meals-on-Wheels	1	1
Stone, Mr.	Urge owners, etc. of lots & garages for \$1 flat evening rate during 90 day trial	5	6

NAME	DESCRIPTION	PAGE	RES
	<u>READ AND ADOPTED</u>		
Stone, Mr.	Week of Nov. 17-23rd as "Mathcounts' Week"	910	1042
Stone, Mr.	Welcome PA League of Cities 86th Annual Convention & Exhibition	550	582
Wagner, Mr.	Commend Greater Pgh. Dairy Industry Assoc., the Dairy Industry Assoc. of W. PA & others for printing of photographs - missing children on milk cartons	240	170
Wagner, Mr.	Commend Jim Rawe for high social & moral standards	407	378
Wagner, Mr.	Commend Kiwanis Club of Wilkinsburg on "Pittsburgh No. 1 License Plate".	642	678
Wagner, Mr.	Commend William G. Wahl for Activities center for 92 special children housed at Butler County Rehabilitation Home	5	7
Wagner, Mr.	Congratulate St. Pamphilus Parish on their Silver Jubilee - December 8, 1985	1006	1165
Wagner, Mr.	Council to form a committee to analyze the Convention Center Development Site	896	1018
Wagner, Mr.	July 14-20th as "POW/MIA Recognition Week", & support ceremonies at Point State Park	622	652
Wagner, Mr.	Observe "National Buy American Week" Sept 1	758	824
Wagner, Mr.	Recommend official City of Pgh. colors of Black & gold be illustrated as part of all materials used to promote our city	447	444
Wagner, Mr.	Sept. 3-4-5, 1985 as "Sharing & Caring Days" and tribute the Military Order of the Cootie	758	823
Wagner, Mr.	Support House Bill 1079 - establish Dog Racing Commissn. & wagering on dog racing in PA	550	583
Wagner, Mr.	Urge Governor & Secy. of Dept. of Transportation yo leave Access Transportation Prog. as is	699	730
Wagner, Mr.	Urge Leaf, Inc. to reconsider decision to move D.L. Clark out of Pgh.	1009	1170
Wagner, Mr.	Urge all City employees to attend "City Night" at Stadium to keep Pirates in Pgh.	569	608
Wagner, Mr.	Week of Nov. 4-10th as Marine Corps Week	894	1015

NAME	DESCRIPTION	PAGE	RES
<u>READ AND ADOPTED</u>			
Woods, Mr.	Commend Louis Lipps on efforts & deeds	992	1142
Woods, Mr.	Commend Paul Stackhouse, the United Labor Day Parade Committee & all labor leaders & working Americans for efforts to improve conditions for all American laborers	699	731
Woods, Mr.	Commend members of North Side Pgh. Lions Club & congratulate them on 50th Anniversary	549	581
Woods, Mr.	Congratulate Croation National Hall, "Javor" on 80th Anniversary	890	1006
Woods, Mr.	Congratulate Mike Buzbee for Yuba City's best marathoner & competing in Pgh. Marathon	445	440
Woods, Mr.	Council's support of United Farm Workers of America, AFL-CIO, boycott of fresh grapes	906	1035
Woods, Mr.	Honor Steve Jacmenovich for 62 yrs. service as Most Holy Name of Jesus C.F.W. Lodge 19	408	379
Woods, Mr.	Honor The Sarah Heinz House organizers on 85th Anniversary	551	584
Woods, Mr.	Paying tribute to Daniel A. Pietragallo	962	1102
Woods, Mr.	Paying tribute to Daniel A. Pietragallo of Housing Authority for its progress	1005	1164
Woods, Mr.	Recommend official City of Pgh. colors of black & gold be illustrated as part of all materials used to promote our city	447	444
Woods, Mr.	Request Owens-Illinois to negotiate with leadership of District 1199P National Union of Hospital and Health Care Employees Union, AFL-CIO	661	705
Woods, Mr.	Request that Allegheny Co. use McIntyre Shelter, Kane Hosp., Leech Farm & other county facilities for rehab. of alcoholics & shelter	491	506
Woods, Mr.	Saturday, Oct. 19, 1985 as "Free South Africa Saturday" in Pgh.	822	914
Woods, Mr.	Sept. 15-21, 1985 as Homing Pigeon Appreciation Week	759	826
Woods, Mr.	Support passage of House Bill 1709 and Senate Bill 737 & commend sponsors for interest in assistance to senior citizens.	896	1019

NAME	DESCRIPTION	PAGE	RES
<u>READ AND ADOPTED</u>			
Woods, Mr.	Support passage of House Bill No. 1166 for greater safety & health standards for public employees.	895	1017
Woods, Mr.	Urge American Standard Inc. to reconsider plans to relocate from Pgh.	821	913
Woods, Mr.	Week of March 25, 1985 as North Side Leadership Conference Week	260	189
Woods, Mr.	Week of Nov. 4-10th as Marine Corps Week	894	1015
<u>REIMBURSEMENT AGREEMENT</u>			
PennDOT	Design - Meadow St. Bridge Rehab.	572	614
PennDOT	Design - Rehab of Schenley Park Bridge over Boundary Street	557	595
PennDOT	Design of Rehab of Schenley Park Bridge over Panther Hollow	557	594
PennDOT	Design of replacement of Heth's Run Bridge	558	596
PennDOT	Govt's share of costs - Design of Ohio River Blvd. Bridge over Eckert St.	556	593
PennDOT	Govt's share of costs - Design of Ohio River Blvd. Bridge over Verner Ave.	556	593
PennDOT	Rehab - E.H. Swindell Bridge	559	597
<u>RESIDENTIAL PERMIT PARKING PROGRAM</u>			
Implementation	Shadyside - Wallingford St. & Canterbury Ln	527	561
Implementation of	Bloomfield Community	69	85

NAME	DESCRIPTION	PAGE	RES
<u>RIVERFRONT STUDY</u>			
Payment of expense	Filing data, providing for deposit of funds, etc.	291	239
<u>SCHENLEY CITY ASSOCIATES</u>			
	Election by Council to include (bond issue) in field of operation of Alleg. Co.	1041	1210
<u>SECURITY AND ID MEASURES</u>			
Implementation of	Directing department heads to implement on all city owned movable property & equip.	307	252
<u>SEWAGE FACILITIES PLAN REVISION</u>			
Adopting	for Greystone Plan of lots	1007	1168
<u>SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION</u>			
Reorganization of	Agreement with Counties of Allegheny, Armstrong, Beaver, Butler, Washington, Westmoreland	1076	1254
<u>STADIUM AUTHORITY</u>			
	Amend Baseball lease with Pgh. Athletic Co., Inc. & provide transfer to Pgh. Baseball Associates	939	1076

	NAME	DESCRIPTION	PAGE	RES
		<u>STADIUM AUTHORITY</u>		
	Agreement	Sale of Three Rivers Stadium & issuing Economic Dev. Loan to new owners of Pgh. Pirates baseball franchise	927	1063
		<u>STATION SQUARE PROJECT</u>		
		Authorize URA to utilize funds from Station Square UDAG Project	1042	1212
		<u>STEEL VALLEY AUTHORITY</u>		
-	Public Hearing	Schedule hearing for adoption of resolution signifying desire of City to create & organize Steel Valley Authority	541	568
- 29	Creation of	Signify desire & intention of City to create & organize Steel Valley Authority	542	569
		<u>STREETS</u>		
	Dedication	Kenn St., 26th Ward from URA	654	695
	Vacation	37th St. from Sassairas St. to Neville St., 6th Ward; Amend Sec. 2-Res. 898 of 1983	502	531
	Vacation	Arbuckle Way from Stoddart Way to Lacock St., 22nd Ward	239	169
	Vacation	Cologne St. from Niles St. to 80' SW; 16th Ward	960	1099
	Vacation	Galveston Ave. from Behan St. to point 319.23 centerline feet northwesterly, 22nd Ward	307	251
	Vacation	Mass Transit Rd. circling Three Rivers Stadium, 22nd Ward	1004	1162

NAME	DESCRIPTION	PAGE	RES
<u>STREETS</u>			
Vacation	Moravian Way bet E. Ohio St. & Virgin Way, 23rd Ward	1004	1163
Vacation	Paxton Way from 460 ft. east of Allegheny Ave. to easterly terminus, 22nd Ward	307	251
Vacation	Portion of Unnamed Way between Crawford St. & Vine St. from Colwell St. northwardly 3rd Ward	1102	1278
Vacation	Side Way, from Brereton St. to Kenney Way, 6th Ward	642	677
Vacation	Stoddart Way from Anderson to Arbuckle, 22nd Ward	239	169
<u>STREET LIGHT CONSTRUCTION</u>			
Extension	Requesting extension with Sargent Electric Co. for 5 months	327	287
<u>SUPPORTING AGREEMENT</u>			
Public Auditorium Authority	Incur lease rental debt (\$12,020,000)	988	1141
<u>TRANSFER CERTIFICATES</u>			
Endorsement of	Request Dir. & Deputy Dir. of Finance and City Treas. to endorse for transfer certificates representing shares of stock in Citicorp	327	288

NAME	DESCRIPTION	PAGE	RES
<u>TRUST FUND</u>			
Creation Of	State Pension Aid Trust Fund	765	839
Creation of	"1985 CDBG Trust Fund	593	635
Creation of	"City-County Building Roof Trust Fund" for rehab of roof	555	592
Creation of	"Economic Development Trust Fund, City of Pgh."	858	972
Creation of	"RP Trust Fund" for comprehensive Riverfront Study	291	239
Creation of	Confiscated Narcotics Proceeds Trust Fund	1084	1265
Creation of	Employee Travel Expense Advance Trust Fund; Amend Ord. No. 172 of 1973	630	670
Creation of	MS Trust Fund	1085	1266
Creation of	Municipal Pension Trust Fund	1086	1267
Creation of	Non-CDBG Residential Parking Permit Program Trust Fund	979	1137
Creation of	Recreation Organization Development Plan	67	84
Creation of	Stadium Authority Trust Fund	1038	1207

URA-PROPERTY

Ablebuilt Homes, Inc.	327 Berwick St., 15th Ward	691	724
Ablebuilt Homes, Inc.	4616 Monongahela St., 15th Ward	691	724
Ablebuilt Homes, Inc.	4730 Sylvan Ave., 15th Ward	691	724
Alderette, Jeffrey	1430 Columbus Ave., 21st Ward	1050	1222
Alexander, M/M L.	121 Erin St., 5th Ward	86	108
Allegheny North Side Development Inc.	14 Hemlock St., 25th Ward (RLRF)	840	940
Arlia, Robert C.	521 N. Beatty St., 11th Ward	28	27
Bagdonas, M/M Jos.	Acquisition, 221 Stafford St., 20th Ward	611	645
Barnes, Edward L.	1418 Columbus, 21st Ward	566	604
Berecki, Dennis	Acquisition, 1414 Federal St., 25th Ward (RLRF)	1099	1276
Betts, Lawrence J.	1524 Brighton Place, 25th Ward	86	108
Billian, Leonard	1509-11 Forbes Ave., 1st Ward	34	33
Blackwell, Bev	1228 Veto St., 22nd Ward (RLRF)	843	944
Brailsford, M/M J.	Acquisition, 400 Alpine St., 25th Ward	280	225
Bronowicz, M/M F.	2727 Niles St., 16th Ward	32	32
Brown, Donald	Acquisition, 256 Industry St., 18th Ward	612	646

NAME	DESCRIPTION	PAGE	RES
<u>URA PROPERTY</u>			
Buchanan, Gurney D	412 Jacksonia St., 25th Ward	30	30
Burke, M/M Chas.	Acquisition, 1403 Buena Vista St., 25th Wd	339	300
Burton, Lovie Ann	1300 Collier St., 13th Ward	30	29
Cal-Vista Partners	1705 & 1707 Buena Vista St., 25th Ward	846	946
Catranel Const. Co	5133-35 Rosetta St., 10th Ward	406	376
Clark, Alvin	Acquisition, 1225 Reddour St., 22nd Ward	283	228
Clark, Ida	225 Chalfont, 18th Ward (PMMP & RLRF)	844	945
Connors, Michael A	114 Sampsonia St., 25th Ward	1051	1224
Connors, Kathleen	1007 Manhattan St., 21st Ward	658	700
Cooper - Stoner	841 Ledlie St., 3rd Ward (ILRF)	841	942
Crawford, Gwen	7425 1/2 Annan Way, 13th Ward	32	32
Crumpton, Valorie	530 Athens, 13th Ward	949	1091
Cullens, Wm.	Acquisition, 1503 Arch St., 25th Ward (RLRF)	1095	1272
Davis, Grady L Jr	7722-22 1/2 Alsace St., 13th Ward	374	331
DeHonney, M/M K.	Acquisition, 7625 Mulford St., 13th Ward	335	297
Dixon, Margaret	4943 Breesport, 10th Ward (FMMP & RLRF)	844	945
Dourado, Romelino	7642-46 Frankstown Ave., 13th Ward	380	335
Ellis, Freda	1623 Bedford, 3rd Ward	564	603
Ferguson, Linda	Acquisition, 2015 Blvd. of Allies, 1st Ward	576	620
Forbes, Runa	7218 Monticello St., 13th Ward	32	32
Forker, Anna E.	Acquisition, 7636 Mulford St., 13th Ward	575	619
Fowler, Gilbert L.	7737 Susquehanna St., 13th Ward	374	331
Frey Development	1322 Adams St., 21st Ward	1049	1221
Frey Development	1323-25 Beldale Ave., 21st Ward	1049	1221
Galasso, Wm. & Guy	Acquisition, 1717 Fulton St., 21st Wd. RLRF	19	21
Garfield Jubilee	4828 Dearborn St., 10th Ward	84	107
Garfield Jubilee	5115 Broad St., 10th Ward	366	324
Garfield Jubilee	5139 Kincaid St., 10th Ward	366	324
Garfield Jubilee	5142 Borad St., 10th Ward	84	107
Garfield Jubilee	5311 Browns Way, 10th Ward	84	107
Garfield Jubilee	5344 Rosetta St., 10th Ward	366	324
Garfield Jubilee	5408 Rosetta St., 11th Ward	84	107
Garfield Jubilee	5352, 5334 Hillcrest, 10th Ward	366	324
Garfield Jubilee	328 N. Atlantic, 10th Ward	562	601
Garfield Jubilee	326 N. Atlantic, 10th Ward	562	601
Gilmore, M/M Ron	Acquisition, 5142 Broad St., 10th Ward	336	298

NAME	DESCRIPTION	PAGE	RES
<u>URA PROPERTY</u>			
Gray, Homer A.	7625 Mulford St., 13th Ward	88	110
Green, M/M Russell	134 Shetland, 12th Ward (PMMP & RLRF)	844	945
Griener, Frances E	604 Industry St., 18th Ward	32	32
H.K. Delivery Systems, Inc.	1920 Brighton Rd., 25th Ward (ILRF)	847	947
Hanner, Randy	2530 Elba, 5th Ward	374	331
Henchar, Joseph B.	Acquisition, 251 Alpine St., 25th Ward	282	227
Hill District Cit. Action Dev., Inc.	Acquisition, 30 Swinburne St., 4th Ward	580	623
Hill District Cit. Action Dev., Inc.	Acquisition, 3734 Childs St., 4th Ward	580	623
Hogan, Christine	7636 Mulford, 13th Ward	564	603
Hogan, Rhonda E.	2470 N. Charles St., 26th Ward (RLRF)	655	697
Homewood Art Museum, Inc.	7129 1/2 Frankstown Ave., 13th Ward	366	324
Homewood Brushton Revital. & Dev. Cp.	805 N. Homewood Ave., 13th Ward	404	374
Ingram, David D.	7926 Susquehanna St., 13th Ward	86	108
Jackson, Harold E.	7747 Calway St., 13th Ward	381	336
Jenkins, Dennis	77 Reed St., 3rd Ward (RLRF)	858	973
Jones, Mafalda D.	3516 Frazier St., 4th Ward	381	336
Jones, Sarah	614 Thompson, 12th Ward	560	600
Karin, Louis	Acquisition of, 1410 Hamlin St., 21st Ward	610	644
King, Sharon L.	207 Freeland, 18th Ward (PMMP & RLRF)	844	945
Klaczak, M/M Ken	3734 Childs - 30 Swinburne, 4th Ward	564	603
Kosinski, Bernice	1927 1/2 Federal St. Ext., 25th Ward	1051	1223
Krawczyk, Henry	Acquisition, 2912 Harcum Way, 16th Ward	577	621
Law, Olive	Acquisition, 1537 Brighton Pl., 25th Ward (RLRF)	1096	1273
Lee, Robert	802 N. Homewood Ave., 13th Ward	842	943
Lewicki, M/M Chas.	29 Keibs Way, 16th Ward (PMMP & RLRF)	844	945
Lewis - Jones	1714-20 Chateau St., 21st Ward	372	329
Liberto, Nuziato	620 Thompson, 12th Ward	560	600
Louis J. Viglione Contracting, Inc.	11 Lots, 29th and 32nd Wards	567	606
Manchester Assoc.	1320 Juniata St., 21st Ward	861	976
Marak, Lois, et al	Acquisition of, 225 Alpine St., 25th Ward	957	1097
McCallian, Mike	1213 Liverpool St., 21st Ward	658	700
McCluskey, M/M N.	2109 Sarah St., 16th Ward (RLRF)	841	941
McLellan, M/M Wm.	7730 Alsace, 13th Ward	564	603
McShane, Wm. J. II	1403 Buena Vista St., 25th Ward (RLRF)	859	974
Medlem, M/M Jas.	256 Industry St., 18th Ward	564	603
Mitchell, M/M O.	221 Stafford, 20th Ward	564	603

NAME	DESCRIPTION	PAGE	RES
<u>URA PROPERTY</u>			
Moeller, M/M Thos.	1230 Dickson St., 27th Ward (RLRF)	951	1093
Morphis, Carolyn	143 Erin St., 5th Ward	86	108
Mueller, M/M Wm.	612 Geranium, 25th Ward	560	600
Murphy, Kim D.	1113 Sheffield, 21st Ward	563	602
Pam Broom Company	2 parcels (Bedford & Herron Aves.), 5th Wd	567	605
Passoth, Theodore Heirs of	Acquisition, 253 Alpine St., 25th Ward	281	226
Paul, M/M Albert K	Acquisition, 1529-31 Saturn Way, 25th Ward	277	223
Penn Station Historic Joint Venture Corp.	Parcel 2 (Convention Ctr. Proj.), 2nd Ward	659	701
Petty, Priscilla	2453 Charles St., 26th Ward	86	108
Porter, M/M John H	1920-26 Chateau St., 21st Ward	373	330
Publicly Owned	13 Lots, 2nd & 3rd Wards	1019	1185
Publicly Owned	553 N. Homewood Ave., 13th Ward	89	111
Publicly Owned	Acquisition of, 1325 Columbus Ave., 21st Wd	83	106
Publicly Owned	Acquisition of, 14 Hemlock St., 25th Ward	836	937
Publicly Owned	Acquisition of, 16th Ward (ILRF)	276	222
Publicly Owned	Acquisition of, 1920 Brighton Rd., 25th Wd	835	936
Publicly Owned	Acquisition of, 2131 Tustin St., 4th Ward	83	106
Publicly Owned	Acquisition of, 2530 Elba St., 5th Ward	83	106
Publicly Owned	Acquisition of, 2828 Bedford Ave., 5th Ward	834	935
Publicly Owned	Acquisition of, 2931 Bedford Ave., 5th Ward	83	106
Publicly Owned	Acquisition of, 737 Bightridge St, 25th Wd	834	935
Publicly Owned	Acquisition of, 841 Ledlie St., 3rd Ward	839	939
Publicly Owned	Acquisition, 1522, 1709 Brighton Place, 25th Ward (RLRF)	1097	1274
Publicly Owned	Acquisition, 6 lots, 21st Ward	1053	1226
Publicly Owned	Acquisition, 7722-22 1/2 Alsace St., 13th Ward	83	106
Publicly Owned	Acquisition, 840-842 Concord St., 23rd Ward	83	106
Publicly Owned	Acquisition, Fine St. properties, 29th & 32nd Wards (ILRF)	443	438
Publicly Owned	Acquisition, Var. parcels, 21st Ward, RLRF	20	22
Publicly Owned	Various parcels, 4th Ward	27	26
RIDC	Pgh. Technology & Industry Park, 2nd Ward	1020	1186
Ralph, M/M Fred L.	1914-18 Chateau St., 21st Ward	373	330
Reserve Housing	Housing - 22nd & 25th Wards (RLRF)	1002	1161
Richer, Michael C.	5638 Hampton St., 11th Ward	31	31

NAME	DESCRIPTION	PAGE	RES
<u>URA PROPERTY</u>			
Roberts, Sherman T	128 Henderson, 25th Ward	563	602
Robinson, James J.	1311 Sheffield St. (part), 21st Ward	860	975
Rodgers, Rex	Acquisition, 1512 Arch St., 25th Ward (RLRF)	1093	1271
Rooney, M/M Gerald	304 Beltzhoover, 18th Ward	949	1091
Sabol, Linda Kay	840-42 Concord St., 23rd Ward	374	331
Scates, Annie W.	1311 Sheffield St. (part), 21st Ward	860	975
Schaefer, John C.	2 Nansen St., 15th Ward	381	336
Schubert, David L.	Acquisition of, 1230 Dickson St., 27th Ward	958	1098
Seabrooke, Joseph	Acquisition, 4828 Dearborn St., 10th Ward	337	299
Shaahid, M/M Walt	5154 Hillcrest, 10th Ward (PMMP & RLRF)	844	945
Sheppard, Ruby	840 Brightbridge St., 25th Ward	1052	1225
Sherer, M/M James	Acquisition, 1301 Boyle St., 22nd Ward	285	229
Skinner, Mary L.	1902 Manhattan St., 21st Ward	564	603
Slobodnyak, M/M B.	224 Glen Caladh, 15th Ward	949	1091
Smith - Musgrave	1330 Columbus Ave., 21st Ward	1050	1222
Solar, Inc.	5029-27 Rosetta St., 10th Ward (RLRF)	657	699
Solar, Inc.	6 lots - Wicklow & Columbo Sts., 10th Ward	405	375
South Side Hosp.	Josephine & Greeley Sts., 16th Ward	383	337
Spirnak, M/M S.	Acquisition of, 1902 Manhattan St., 21st Wd	609	643
Stanton, M/M Mike	Acquisition, 27 Jacksonia St., 25th Ward	340	301
Stoots, Jay D.	1516 Brighton Place, 25th Ward (RLRF)	656	698
Stowall, Willie	Acquisition, 7730 Alsace St., 13th Ward	578	622
Stroshine, Jack E.	1410 Sheffield St., 21st Ward	29	28
Stroshine, Jack E.	1430-32 W. North Ave., 21st Ward	29	28
Stroshine, Jack E.	1437 Hamlin St., 21st Ward	29	28
Szagala, Russell	Acquisition of, 2109 Sarah St., 16th Ward	837	938
Thomas, M/M Guas	Acquisition of, 230 Carrington St., 25th Wd	608	642
Tom Mistick & Sons	1016, 1032, 1034, 1002, 1000 Morrison St., 21st Ward	23	24
Tom Mistick & Sons	1426 Franklin St., 21st Ward	23	24
Tom Mistick & Sons	1519 McCullough St., 25th Ward	23	24
Tom Mistick & Sons	1526 Brighton Rd., 25th Ward	23	24
Tom Mistick & Sons	944 Kirkbride St., 25th Ward	23	24
Tom Mistick & Sons	966 Lamont St., 25th Ward	23	24
Tom Mistick & Sons	Various parcels, 21st Ward	25	25
Ulrick, Constance	617 Chester St., 26th Ward	381	336
Van Buren, L.	7317 Kelly St., 13th Ward (RLRF)	950	1092

NAME	DESCRIPTION	PAGE	RES
<u>URA PROPERTY</u>			
Vezendy, Wm. J.	Acquisition of, 239 Alpine St., 25th Ward	606	641
Watson, M/M Walter	Acquisition, 1732 Brighton Place, 25th Ward (RLRF)	1100	1277
Weis, M/M Charles	1908-10 Chateau St., 21st Ward	87	109
Weiss, Rita	214 Hazelwood Ave., 15th Ward	381	336
Wesolek, M/M Robt.	2531 Mission St., 16th Ward	32	32
White, M/M Ernest	7417 Finance St., 13th Ward	32	32
Whitely, Keith K.	1103 Liverpool St., 21st Ward (RLRF)	843	944
Whitener, Jo S.	1620 Marquis Way, 25th Ward	374	331
Wiesen, M/M Albert	Acquisition, 1536, 1602 Brighton Place, 25th Ward (RLRF)	1098	1275
Williams, Bertha Y	662 Singer Place, 13th Ward	381	336
Williams, Louise	Acquisition, 408 Jacksonia St., 25th Ward	279	224
Williams, Roslyon	435 Chalfont St., 18th Ward	381	336
Zimmerman, Frank	Acquisition, 1609 Brighton Rd., 25th Ward	1092	1270

WARRANT

3 M	\$1,010.10	493	510
3 M	\$747.76	264	197
A.R. Scalise, Inc	\$807.00	115	144
A.R. Scalise, Inc.	\$3,156.34	682	713
ALCOSAN	\$5,400.00	871	985
Able-Hess Associates, Inc.	\$765.00	760	829
Able-Hess Associates, Inc.	\$2,100.00	627	664
Ace Demolition Inc.	\$3,500.00	315	265
Ace Demolition Inc.	\$3,500.00	771	849
Air & Power Service Company	\$270.00	645	682
Air-Rite Inc.	\$10,896.00	969	1118
All Metro Rent A Car	\$17,867.30	911	1044
Allegheny Machine	\$928.00	581	624
Allegheny Refrigeration Sales, Inc.	\$12,935.00	938	1073
Allen & Company	\$1,896.82	432	417
Allied Security Inc.	\$1,134.60	106	127

NAME

Alling & Cory
Allison Park Landscape Contractors
Anacomp
Anderson Sales & Service
Anjo Construction
Anjo Construction
Anjo Construction
Associates Litho, Inc.
Associates Litho, Inc.
Astec Industries
Atlas Waste Paper Corp.
Atwood & Bates
Automotive Parts Company
Bearing Service Co
Beaver Valley Builders Supply, Inc.
Beckley-Cardy Co.
Bell & Howell
Black, Kimberly
Blake, Kenneth B.
Blayney, Timothy
Bonidle, Carl J.
Breyak & Kutchko Nursery, Inc.
Brighton By-Products Company, Inc.
Brookline Blvd. United Presby. Church
Brown, Clinton
Brown, Vernon
Brown, Vernon
Bruno, M/M Robt. A
Budget Rent-A-Car
Burrell Corp.
Burroughs Corp.
Carlow College Ctr. for Business,
Society & Ethics
Carnegie Library
Carriage House Children's Center
Casey Company

DESCRIPTION

PAGE

RES

WARRANT

\$658.50	106	126
\$4,598.00	552	587
\$2,361.78	53	57
\$3,966.25	431	413
\$11,448.05	761	830
\$15,900.00	6	8
\$4,525.22	263	196
\$1,163.81	624	656
\$7,331.19	624	657
\$20,681.29	848	950
\$4,239.66	243	176
\$6,200.00	51	52
\$699.68	452	454
\$376.48	545	575
\$450.00	314	261
\$733.27	966	1111
\$888.00	700	732
\$1,151.40	494	512
\$400.00	967	1113
\$1,144.00	724	760
\$1,187.80	760	829
\$2,095.33	680	709
\$570.90	492	509
\$565.00	993	1145
\$5,500.00	433	418
\$1,200.00	501	528
\$1,200.00 - Amend Res. 528 of 1985	574	618
\$6,000.00	522	550
\$2,365.50	433	419
\$298.00	264	198
\$880.00	645	681
\$947.16	386	344
\$865.14	49	47
\$785.54 - Duplicate	343	305
\$28,823.76	552	586

NAME

Chatham 90, Inc.
Chatham Sports Ctr
Clarence Lutch & Son
Cochran, Gayle
Coffey Const. Co.
Coffey Const. Co.
Cole Publications
Commonwealth of PA
Commonwealth of PA
Commonwealth of PA
Conn Construction
Corporate Computer Center
Cost Bros., Inc.
Cost Mechanical Contractors
Cowin, Verna
Cummins Diesel Engines, Inc.
Domenic Parente Contr.
DMK, Inc.
Davison Sand & Gravel Company
Davson Company
Degrazia, Rebecca
Dell, Linda
Dept. of Environ. Resources (PA)
DiDiano Const Inc.
Diskriter, Inc.
Diskriter, Inc.
Donatelli Granite
Duquesne Light Co.
Duquesne Light Co.
Dytko, Michael
Eagle Air Systems
Earl Blankenship & Sons Tree Service
Eastern Air Freight
Eastman Kodak Co.
Edward Simon & Co.
Egler, M/M Frank

DESCRIPTION

PAGE

RES

WARRANT

\$13,361.00	626	661
\$1,424.50	769	845
\$18,733.22	1031	1196
\$3,072.60	452	456
\$1,223.60	385	341
\$3,793.76	682	713
\$802.50	849	952
\$1,044.63	286	231
\$1,060.77	53	56
\$80.62	1067	1241
\$44,887.50	934	1066
\$2,000.00	435	424
\$25,820.04	453	458
\$477.00	569	609
\$200.00	914	1050
\$7,457.00	1029	1193
\$69,286.24 - Amend Res. 934 of 1984	113	141
\$3,676.50	108	131
\$995.40	313	258
\$272.18	266	204
\$500.00	448	445
\$770.44	1029	1191
\$1,400.00	872	986
\$1,100.00	7	10
\$2,258.96	968	1115
\$437.00	994	1146
\$340.00	49	46
\$1,416.09	994	1148
\$8,500.00	825	921
\$1,004.94	1029	1192
\$3,295.00	343	307
\$380.00	48	45
\$313.32	49	48
\$281.00	681	710
\$1,137.50	432	416
\$1,500.00	772	852

NAME

Elatrix Inc.
Enciso, Joseph M.
Entertainment Unlimited
Exxon Office Systems
Facchiano Const.
Fairview Floral Shop
Fawcett, Karen
Feldman Bros. Co.
Fisher, M/M James
Fletcher, Kenneth
Fontana, Richard F
Forwarding Housing Corp.
Fred C. Gloeckner & Co., Inc.
G.W.S.M. Landscape
GJM Contractors In
GJM Contractors In
Gamefield
Gargani, Ronald
Gateway Press, Inc.
Gateway To Music
General Binding
General Electric Co.
George H. Davis Equipment Co., Inc.
Gerhold, M/M Wayne
Gillum, Rebecca
Glass, M/M Joseph
Graciano Corp.
Graphics Plus Assoc.
Hanlon Electric Co
Hanlon Electric Co
Harby, M/M George
Hayes/Schmitt & Mull Reporting, Inc.
Hendee Zoological
Hoechstetter Printing Company, Inc.
Hoechstetter Printing Company, Inc.
IBM Corporation

DESCRIPTION

PAGE

RES

WARRANT

\$2,978.50	345	310
\$1,152.79	1012	1175
\$500.00	770	847
\$369.83	700	734
\$2,800.00	934	1067
\$1,027.00	432	415
\$1,190.69	411	386
\$16,531.80	768	842
\$895.32	826	922
\$400.00	345	311
\$1,500.00	46	41
\$970.00	1069	1247
\$5,635.50	770	848
\$400.60	448	446
\$35,282.32	386	343
\$627.20	410	383
\$855.00	681	711
\$943.99	52	54
\$473.13	721	755
\$420.00	965	1109
\$4,110.00	774	856
\$1,051.99	261	191
\$2,803.10	848	949
\$924.00	1068	1244
\$3,500.00	773	854
\$12,500.00	387	347
\$2,000.00	759	827
\$322.50	265	201
\$24,341.00	507	537
\$3,951.00	643	680
\$50,000.00	969	1117
\$707.50	1011	1173
\$5,616.99	464	471
\$4,931.00	625	659
\$1,778.00	1066	1238
\$1,986.00	700	733

NAME

IBM Corporation
 IBM Corporation
 Independent Enterprises, Inc.
 International Animal Exchange
 Interspace Products
 Interstate Contractors Supply Co.
 Investment and Enterprise
 J.B. Kreider Co.
 Jack's Truck Parts
 Jacobson Frame & Gallery
 James L. Smith Insurance Agency
 Jendoco Const. Corp.
 Jendoco Const. Corp.
 Jendoco Const. Corp.
 Jendoco Const. Corp.
 Jendoco Const. Corp.
 Jenkins, George
 John L. Herrmann Co., Inc.
 Juzwick, Claire
 Keenan, John
 Kirk, James J.
 Kirk, James J.
 Koch, Karl C.
 Kolas, Alex & Joe
 Koppers Co., Inc.
 L - G Graphics
 L.B. Smith, Inc.
 Lasch, Jane
 Leadership Pgh., Greater Pgh.
 Chamber of Commerce
 Lewis Bros. & Sons
 Lisk Plumbing & Heating Company
 Lockhart Iron & Steel Company
 Loeffler, George C
 M. DePasquale, Inc
 M.R.M. Engineers

DESCRIPTION

PAGE

RES

WARRANT

\$1,986.00	897	1021
\$3,732.00	344	309
\$500.00	702	738
\$10,000.00	387	345
\$3,685.32	722	757
\$2,160.00	849	953
\$475.00	775	859
\$266.00	313	259
\$358.65	720	752
\$391.95	265	202
\$1,211.00	702	737
\$12,920.60	7	9
\$18,541.00	114	142
\$3,062.73	342	304
\$10,647.00	643	680
\$24,341.00	507	537
\$29,300.00	1068	1243
\$4,988.75	964	1105
\$25,000.00	994	1147
\$832.50	1065	1236
\$33,000.00	826	923
\$33,000.00 - Amend Res. 923 of 1985	1010	1172
\$2,500.00	411	385
\$900.00	106	128
\$3,819.00	495	516
\$3,144.75	773	855
\$355.90	849	951
\$200.00	701	736
\$950.00	806	889
\$1,076.00	937	1072
\$1,108.32	646	685
\$412.48	623	654
\$20,000.00	480	489
\$35,000.00	78	97
\$5,950.00	622	653

NAME

Machinery Rental
 Mackin Engineering
 Mackintosh-Hemphill Mfg. Co.
 Manners, Inc.
 Mar-Ke, Inc.
 Marchase Refrigeration Service
 Marcus, Bernard D.
 Markham, Rosemary
 May Pipe & Supply
 McClymonds, Robt.
 McCrory & McDowell
 McKee-Oliver, Inc.
 Mead Merchants
 Means, Juanita M.
 Metz & Lautner Plumbing
 Metz & Lautner Plumbing
 Metz & Lautner Plumbing
 Michael Facchiano Construction Co.
 Minuteman Press
 Mobility
 Morris Paper Co.
 Morse, Gantverg & Hodge, Inc.
 Morse, Gantverg & Hodge, Inc.
 Morse, Gantverg & Hodge, Inc.
 Moscatiello Const
 Moscatiello Const.
 Moscatiello Const.
 Moscatiello Const.
 Moscatiello Const.
 Moscatiello Const.
 Moscatiello Const.
 Moscatiello Const.
 Mosites Const. Co.
 Mosites Const. Co.
 Mosites Const. Co.

DESCRIPTION

PAGE

RES

WARRANT

\$2,654.30	872	987
\$24,500.00	626	662
\$10,000.00	53	55
\$10,330.00	52	53
\$4,550.00	762	833
\$476.80	409	380
\$42,500.00	76	93
\$725.00	805	887
\$546.00	769	844
\$5,000.00	995	1149
\$29,475.00	1028	1190
\$315.60	966	1110
\$4,500.00	721	753
\$10,000.00	911	1045
\$3,316.93	682	713
\$1,155.52	760	829
\$238.70	317	268
\$14,397.00	683	715
\$320.75	114	143
\$10,740.00	967	1112
\$767.70	430	412
\$300.00	873	989
\$592.00	771	850
\$630.00	772	851
\$22,291.30	115	145
\$1,923.53	263	195
\$21,746.70	506	535
\$23,196.48	682	714
\$4,270.25	242	174
\$4,615.09	242	175
\$450.00	315	263
\$5,024.44	76	94
\$8,159.16	77	95
\$11,871.96	873	990
\$2,178.85	828	926
\$3,497.82	316	266

NAME

Mosites Const. Co.
Mosites Const. Co.
Murphy, Lawrence
NBI
NBI
NBI
Naccarelli, J. A.
National Printing
Nelson, Martha E.
New Image Press
New Image Press
New Image Press
Newell, Francis
Newell, Francis
Niando Const. Inc.
Nicholson Const. Co.
Nicholson Const. Co.
Nicholson Const. Co.
Nicholson Const. Co.
Nicholson Const. Co.
Nicotero, James
Norman Frey Assoc.
Omslaer Wrecking
Omslayer Wrecking
P & LE Railroad
P & LE Railroad
PA Dept. of Labor
Pacific Scientific Company
Pamela L. Wright
Pascoe Equipment
Pease, Virginia
Pennsylvania Senior Games
Pgh. Atlas Graphic Enterprises, Inc.
Pgh. Cycle Center
Pgh. Mechanical Systems
Phil's Lemon Ice

DESCRIPTION	PAGE	RES
<u>WARRANT</u>		
\$5,889.51	409	382
\$645.45	807	891
\$990.93	387	346
\$11,525.00	553	588
\$292.40	465	474
\$7,524.00	435	423
\$15,000.00	1068	1245
\$15,000.00	623	655
\$1,275.66	264	199
\$1,493.75	965	1107
\$4,694.48	624	658
\$542.18	722	756
\$700.00	501	528
\$700.00 - Amend Res. 528 of 1985	574	618
\$1,296.55	409	381
\$19,242.17	763	834
\$2,632.00	761	831
\$58,947.50	626	663
\$58,947.50	934	1068
\$58,947.50	522	541
\$500.00	701	736
\$594.37	968	1116
\$2,940.00	892	1009
\$7,980.00	825	919
\$57,445.15	385	342
\$90,453.92	108	132
Amt. to be determined by Dept. of Labor	287	232
\$590.00	546	576
\$420.00 - Amend Res. No. 758 of 1985	871	984
\$438.05	314	262
\$1,150.00	388	348
\$4,832.00	646	684
\$3,600.00	680	708
\$666.89	430	411
\$3,500.00	551	585
\$5,320.00	965	1108

NAME

Photographics Supply, Inc.
Phyllis Wetherby
Pitt Chemical & Sanitary Supply Co.
Police Officers
Port Authority
Precision Printing
Pressure Concrete Construction Co.
Price Brothers Co.
Professional Journals, etc.
Professional Journals, etc.

Professional Business Forms
Public Safety Candidates
Pugliano Const. Co.
Pugliano Const. Co.
R & W Electric Co.
R & W Forms
R.C. Firsching Assoc.
R.F. Schneider Pipe Supply Co.
RPC Video, Inc.
Ralph Stemler, Inc.
Renziehausen, Robt.
Robinson Petroleum
Romano, M/M Ralph
Romol Construction Co.
Rose, Lucille F.
Royal Insurance
Royal Insurance
Royal Insurance
Royal Insurance
Royal Insurance
Safety Sling Co.
Saltzman, Harry K.
Saranetz, Walter J
Sargent Electric
Sargent Electric

DESCRIPTION	PAGE	RES
<u>WARRANT</u>		
\$500.94	1066	1239
\$1,000.00	824	918
\$308.00	313	260
\$19,929.00 Travel & meals in training	723	758
\$18,900.00	107	130
\$298.30	701	735
\$129,684.00	453	457
\$1,864.68	581	625
\$10,000.00	54	58
\$10,000.00 - Amend Res. 58 of 1985 to adjust amount to \$15,000.00	312	257
\$2,362.55	492	508
\$15,000.00	316	267
\$177,300.00	912	1047
\$365.61	937	1071
\$3,996.00	808	893
\$1,835.33	465	473
\$2,530.00	545	574
\$544.02	806	888
\$30,962.04	679	707
\$2,735.54	873	988
\$10,000.00	481	490
\$711.10	262	194
\$3,000.00	806	890
\$236.44	434	421
\$3,000.00	317	269
\$1,041.96	898	1023
\$1,273.04	1069	1246
\$1,286.08	898	1022
\$800.00	899	1025
\$985.45	898	1024
\$1,936.24	964	1106
\$1,000.00	412	387
\$2,000.00	384	340
\$1,015.00	1030	1195
\$34,917.41	897	1020

NAME

Sargent Electric
 Sargent Electric
 Scaletta, Rita L.
 Schreiber Dev. Co.
 Schuster, Charles
 Sciulli Brothers
 Scott Electric
 Sea World Of Florida, Inc.
 Sears, Roebuck & Co.
 Seymore, Rae
 Seymour Ware
 Sharp Microfilm Cp
 Shaull Equipment & Supply
 Sherry & O'Leary Inc.
 Shope, Marguerite
 Sonitrol of Pgh.
 Sonitrol of Pgh.
 Specialty Pool Systems, Inc.
 Specialty Pool Systems, Inc.
 Specialty Pool Systems, Inc.
 Specialty Pool Systems, Inc.
 Spiniello Construction Co.
 Standard Printing & Litho, Inc.
 Stanley, Shirley
 Strawder, Rudy
 Sullivan, M/M Les
 Sunnyslope Gardens
 Superior Motor Parts
 Supersonic Car Wash
 Supersonic Car Wash
 Swiss Fabricating
 TCR & Associates
 TRACO
 Thomas A. Mekis & Sons, Inc.
 Tico Electric, Inc
 Tico Electric, Inc

DESCRIPTION

PAGE

RES

WARRANT

\$17,155.00	913	1049
\$30,442.52	582	627
\$2,500.00	682	712
\$529.20 - Duplicate	261	190
\$1,227.69	724	759
\$287.00	315	264
\$1,484.45	1065	1237
\$600.00	1064	1235
\$755.94	993	1144
\$12,000.00	582	626
\$8,999.00	625	660
\$3,340.80	967	1114
\$1,023.11	768	843
\$1,634.00	1030	1194
\$35,000.00	522	551
\$1,670.00	1012	1174
\$3,525.00	774	857
\$30,000.00	495	515
\$10,445.00	850	954
\$25,000.00	343	306
\$1,618.00	933	1065
\$108,000.00	77	96
\$388.00	267	205
\$750.00	701	736
\$1,185.08	494	513
\$775.00	493	511
\$792.50	770	846
\$273.72	847	948
\$6,462.50	646	683
\$9,047.50	344	308
\$36,023.00	721	753
\$500.00	266	203
\$991.20	825	920
\$934.24	912	1046
\$14,727.75	772	853
\$14,727.75 - Repeal Res. 853 of 1985	963	1104

NAME

Tom Mistick & Sons
 Tom Mistick & Sons
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 Trumbull Corp.
 U.S. Dept of Labor
 URA

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USDA, APHIS Veterinary Services
 Various City Vendors
 Various City Vendors
 Vento Plumbing Co.
 Vern's Electric, Inc.
 Vern's Electric Inc.
 W.C. Tomko & Son
 W.G. Tomko & Son
 W.M. Wagner Sales
 Walter P. Mowery, Inc.
 Warner Co.
 Washington, Edythe
 Welsh Equip. Co.
 Welte Roofing
 West Penn Billiard & Trophy Corp.
 Wheel & Rim Sales
 White, Gordon
 Zellars, Robert

DESCRIPTION

PAGE

RES

WARRANT

\$17,133.00	914	1051
\$546.00	827	925
\$1,798.18	434	420
\$16,257.96	874	991
\$18,740.00	760	828
\$2,909.39	827	924
\$27,203.69	494	514
\$3,137.88	995	1150
\$32,991.18	807	892
\$353.78	935	1069
\$4,093.40	50	50
\$4,790.70	774	858
\$5,214.72	762	832
\$556.61	410	384
\$6,229.08	50	49
\$63,688.63	388	349
\$5,606,000.00 - Further Amend		
Res. 474 of 1976	334	296
\$1,393.99	464	472
\$21,959.28	1063	1234
\$39,773.05	935	1070
\$2,295.00	51	51
\$590.00	682	713
\$1,311.00	544	573
\$6,532.65	107	129
\$13,200.00	913	1048
\$1,365.45	262	193
\$6,350.00	507	536
\$679.00	48	44
\$1,000.00	116	146
\$2,150.90	431	414
\$1,940.00	435	422
\$1,086.80	261	192
\$3,044.75	452	455
\$2,450.00	1067	1242
\$907.97	265	200

ORDINANCES

CHAPTER	DESCRIPTION	PAGE	ORD
<u>ADMINISTRATION</u>			
183	Add Martin Luther King's Birthday - holiday	220	54
191	Retirement & severance pay -add Sec. 191.10	225	57
177	Add Economic Development Commission	161	12
180	Add sub-sec. 180.05(e) Newly Created Positions	156	3
181	Add Sec. 181.10 authorize payment of attendance allowance of \$5.00 to members of boards, etc. who are not City employees	156	4
<u>BOCA CODE</u>			
	Adopt Article 25 - Repair, alteration, addition to & change of use of existing bldgs.	210	39
	Require all windows above 3rd story capable of being opened without keys or tools, etc.	212	44
	Require all windows above 3rd story capable of being opened without keys or tools, etc.	213	45
<u>BUILDING</u>			
1007	Provide for maintenance & inspection certificates for signs	213	46
1007	Increase fees for permits and certificates	207	37
1007	Clarify notice & condemnation provisions; & render procedures to be consistent with past BOCA Code practices	209	38
1007	Requiring inspection by adding Subsection	164	16

NAME	DESCRIPTION	PAGE	ORD
<u>BUSINESS LICENSE</u>			
763	Pawn Brokers, Junk Dealers, Vendors & Peddlers, Amusement Places & Producers, etc. - Raising certain fees & establish dates due Exempt parking lots leased to employees	214 170	47 25
<u>CONDUCT</u>			
601	Prohibit lit objects in elevator	165	17
601.09	Prohibit smoking, eating & drinking in underground transit stations.	173	28
657	So. Africa or Namibia Prohibitions	163	14
659	Add Sec. 659.05 - Religious Symbol Desecration & re-number Sec. 659.05 to 659.06	155	2
<u>DEPT. OF PUBLIC SAFETY</u>			
Creation of	Set powers & duties of director, Repeal Chapters 115, 117, 143	155	1
<u>FIRE PREVENTION</u>			
803	Adopt new Title Eight- Title Ten, 1984 Edit Amend Sec. F1702.2 to permit self-service dispensing devices with conditions	166 166	20 21

NAME	DESCRIPTION	PAGE	ORD
	<u>FISCAL</u>		
201	Authorize transfer by wire of funds between City accounts	171	26
201	Grant City Treasurer authority to impose fine on property owners failing to provide list of all tenants	226	58
203	Payments & refunds - time limit & approval	165	19
209	Clarify rates of interest & penalty which are applicable to delinquent taxes	159	9
211	Tax Collection Suits, Create new Section 211.03 Limitation on Assessment	159	8
221	Add requirements - qualification of banks & lending institutions for depositories of City moneys	162	13
243	Exclude from definition of "gross receipts" certain receipts	224	56
253	Business Related Taxes - define types of records maintained by operators	160	10
253	Business Related Taxes - filing registration form	161	11
255	Add exception (Home Rule Realty Transfer Tax) for transfer of publicly held stadiums to private entity or person	217	49
263	Levy Real Property Tax for 1986	226	59
267	Extend term for exemptions for industrial & commercial improvements	174	30
267	Exemptions - Industrial & Commercial Improvements; define terms, set dollar limit, etc.	217	51
	<u>LOCAL ECONOMIC REVITALIZATION TAX ACT</u>		
	Extending period of effect 4 months	165	18

NAME	DESCRIPTION	PAGE	ORD
	<u>OPENINGS & EXCAVATIONS</u>		
415	Increase amt. of permit fees & provide requirements	171	27
	<u>PUBLIC PARKING AUTHORITY</u>		
	Extend term of existence	216	48
	<u>PUBLIC PLACES</u>		
425	Delete Sec. 425.07(b)(4)B - individual may be elected chairperson (Pgh. Cable Communications Advisory Committee) for not more than 2 consecutive terms.	158	6
427	Regulation of Private Communications Systems	221	55
	<u>SOUTH AFRICA</u>		
	Providing for divestment & prohibition of future investment of City money in Republic	163	15
	<u>TRAFFIC</u>		
549	Provide duplicate parking permit in event of trade-in	168	22

NAME	DESCRIPTION	PAGE	ORD
	<u>ZONING</u>		
	Create special exception for sidewalk cafes	168	23
	Establish new Article IV - Planned Development Districts	182	35
903.02	Parking & loading provisions	179	34
909	Create Special Exception in "C3", "C4" and "A1" Districts approved by Board of Adj. for office providing counseling svcs. to those convicted of sexual offense	157	5
921	Change from "R5" to "C3" certain property bounded by CENTRE AVE. (S. GRAHAM ST. & S. NEGLEY AVE.) 7th Ward	158	7
921	Change from "C3" to "R2" property on SWEETBRIAR ST. south of WELL ST., 19th Ward	175	31
921	Change from "R4" to "S" and "R1" property bounded by Pioneer Ave., the PATway, Timberland Ave. & Moore Park, 19th Ward	169	24
921	Change from "R4" to "R2-T" property in vicinity of PENN AVE., 39TH ST., HOWLEY ST., MINTWOOD ST., & DENNY ST., 6th Ward	178	33
921	Change J & L Steel Mill Site from "M4" to "SP-1", Second Ave., 4th Ward;	219	52
921	Change from "R3" and "M2" to "C3" property on PENN AVE. & SO. BRADDOCK AVE., 14th Ward	220	53
921	Change from "R3" and "C1" to "AP" property in Mt. Washington - GRANDVIEW AVE., COHASSET & ONEIDA STS., 19th Ward	174	29
921	Change from "R4" to "A1" property bounded by 18th St.	211	40
921	Change from "S" to "C1" property on IMOGENE and BROWNS HILL RDS., 15th Ward	211	41
921	Change from "R4" to "RP" property on FIFTH AVE. bet. WOODLAND RD & HIGHMONT RD, 14th Wd.	211	42
921	Change from "S", "R1", "C2" & "M1" to "CP" property on BANKSVILLE RD & CHAPPEL AVE., 20th Wd	212	43

NAME

DESCRIPTION

PAGE

ORD

ZONING

921

Change from "R4" to "R2" property north of
PENN AVE. bet. 5th AVE. & N. DALLAS AVE.
14th Ward

217

50

932

Create "R2-T" Townhouse Residence District

175

32

986

Establish Chapter 986 to include Flood Plain
District & four new types of environmental
overlay districts

196

36

No. 121. RESOLUTION authorizing and directing the Director of the Department of Public Works and the Chairperson of the City of Pittsburgh's Energy Task Force to conduct a feasibility study on having City of Pittsburgh personnel perform the construction and maintenance of street lights and equipment owned by the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Chairperson of the City of Pittsburgh's Energy Task Force are hereby authorized and directed to conduct a feasibility study on having City of Pittsburgh personnel perform the construction and maintenance of street lights and equipment owned by the City of Pittsburgh.

SECTION 2. The above study shall be submitted no later than 30 14 days from the effective date of this Resolution.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 4, 1985.

Pittsburgh, February 15, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded February 15, 1985.

No. 122. RESOLUTION purchase of certain property, by the City of Pittsburgh for bridge and road improvements certain property for the right-of-way, for the Bloomfield Bridge in the 18th Ward of the City of Pittsburgh.

Situated in the 8th Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh requires the acquisition by it for certain real estate hereinafter mentioned and described as follows. To be used for public purposes: NOW, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it resolved that so much of certain property of which is decribed as follows; to wit:

Beginning at a point Northeastern side of Liberty Avenue at the intersection of Liberty Avenue and the center line of Cayuga Street, thence S 36, 31' 59" W., a distance of 12.84 feet to a point thence 32, 32' 40" W, a distance of 71.00 feet to a point, thence S 53, 23' 01" E, a distance of 13.44 feet to a point, thence N. 53, 23' 01" W, a distance of 10.95 feet to a point, the place of the beginning.

SECTION 2. The Director of the Department of Engineering and Construction is hereby authorized to purchase said property.

The cost and expense of these

purchases, including but not limited to payment of estimated costs, appraisal fees, expert witness fees, attorney fees are hereby authorized and shall be chargeable to and payable from PW 80-17, 4-13-05-0424-80, in the amount no to exceed Six Thousand (\$6,000.00) Dollars, Index Code #302257.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 19, 1985.

Recorded February 19, 1985.

No. 123. RESOLUTION WHEREAS, the City of Pittsburgh at a public hearing on February 12, 1985 will take testimony on the issue of divestment of City of Pittsburgh funds with corporate entities or individuals conducting business in or with the Republic of South Africa; and

WHEREAS, the Council, City of Pittsburgh, has established a taskforce on Investment Policies and Business Practices to address the issue of City of Pittsburgh involvement with individuals as corporate entities operating on behalf of or in the Republic of South Africa;

and

WHEREAS, the City of Pittsburgh Pension Board has passed a resolution opposing direct utilization of city pension funds in South Africa; and

WHEREAS, the Mayor and the Council of the City of Pittsburgh have established official opposition to the policy and practices of "apartheid."

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh encourage and strongly urge the Trustees of all pension funds for all city Authorities and/or Boards to explore the merits of South Africa divestiture legislation and alternative investment strategies for pension funds under their jurisdiction, and to entertain fiscally sound investment alternatives which enhance the pension fund with full recognition of the need and desire to conduct an "impact study" prior to approval of any alternative investment strategy.

Presented by Mr. Robinson.

Read and adopted February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 124. RESOLUTION amending Resolution No. 1150, effective 1/1/85 as amended entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Bloc Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by amending the prior year funds reducing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85, as amended, which presently read per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85, as amended, remains unchanged and in full force and effect.

Attachment 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-05 Arlington Avenue Carson to Warrington 4-13-01-0040-85	4,540,000			1,440,000 NPA 2,500,000 F-UMTA 600,000 WSBF

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior year funds Encumbered or Spent</u>	<u>Prior Year Fund Available as of 9/30/84 & Account</u>	<u>New Project Authorization 1985</u>
1,193,332,855	40,940,120	250,000 NPA 813,854,135 Others	18,204,750 NPA 40,472,850 Others

Attachement 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-05 Arlington Ave Carson to Warrington	4,540,000		1,000,000 CD-83 325,000 CD-80	115,000 NPA 2,500,000 F-UMTA 600,000 WSBF

1985 Department of Engineering and Construction Summary

	Prior Year Funds Encumbered or	Prior Year Funds Available as of	New Project Authorization
<u>Total Cost</u>	<u>Spent</u>	<u>9/30/84 & Account</u>	<u>1985</u>
1,193,332,855	40,940,120	250,000 NPA 815,179,135 Others	16,779,750 NPA 40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 125. RESOLUTION further amending Resolution No. 1385, effective January 1, 1983, as amended, entitled "Adopting and Approving the 1983 Capital Budget and the 1983 Community Development Block Grant Program; and approving the 1983 through 1988 Capital Improvement Program," by increasing a line item and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1385, effective January 1, 1983, as amended, which presently reads per Attachment 1, is hereby amended to read per attachment 2.

SECTION 2. In all other respects, Resolution No. 1385, effective January 1, 1983, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

<u>Project</u>	<u>Total Auth.</u>	<u>1983 Auth.</u>	<u>Prior Year Funds Authorized or Available</u>	<u>New Project Authorized 1983</u>
PW 83-08 Bloomfield Bridge: 1982 Phase II: Eight Piers & Retaining Wall Phase III: Structural Steel Phase IV: Deck & Intersection			1,940,000 EPA-82	800,000 NPA

4-13-05-0424-83

18,700,000 18,700,000 7,760,000 FH-82 7,200,000 FH
1,000,000 CD

1983 Summary - Department of Public Works

<u>Author.</u>	<u>Prior Year Funds Auth. or Available</u>	<u>New Proj. Auth.</u>	<u>Community Development Funds</u>	<u>Others</u>
69,220,768	36,899,768	27,206,000	2,990,000	2,125,000

Attachment 2

<u>Project</u>	<u>Total Author.</u>	<u>1983 Author.</u>	<u>Prior Year Funds Authorized or Available</u>	<u>New Project Authorized 1983</u>
PW 83-08 Bloomfield Bridge 1982 Phase II Eight Piers and Retaining Wall Phase III: Structural Steel Phase IV: Deck and Intersection			1,940,000 EPA-82	825,000 NPA 13,200,000 FH

Transfer

4-13-05-0424-83

26,200,000 26,200,000 7,760,000 FH-82
2,475,000 S

1983 Summary - Department of Public Works

<u>Author. 1983</u>	<u>Prior Year Funds Auth. or Available</u>	<u>New Project Author.</u>	<u>Community Development Funds</u>	<u>Others</u>
77,720,768	36,899,768	35,706,000	2,990,000	2,125,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 126. RESOLUTION providing for the issuance of a warrant in favor of Alling & Cory, 2920 New Beaver Avenue, Pittsburgh, PA 15233, in the amount of \$658.50 in payment for Purchase of Paper furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Alling & Cory, 2920 New Beaver Avenue, Pittsburgh PA. 15233, in the amount of \$658.50 in payment for the purchase for Paper furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1930 (193003) Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 127. RESOLUTION providing for the issuance of a warrant in favor of Allied Security, Inc., in the amount of \$1,134.60 in payment for Guard services at the

Regatta, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Allied Security Inc., in amount of One Thousand One Hundred Thirty-Four Dollars and Sixty Cents (\$1,134.60) in payment for guard services at the Regatta, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Special Parks Program Trust Fund, (SPPTF) Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 128. RESOLUTION providing for the issuance of a warrant in favor of Alex and Joseph Kolas in the amount of \$900.00 in payment for rental or property at 5632-40 Second Avenue for the last six months of 1984 and the first 3 months of 1985; and providing for the

payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Alex and Joseph Kolas in amount of None Hundred (\$900.00), in payment for rental of property at 5632-40 Second Avenue for the last six months of 1984 and the first 3 months of 1985, chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation, (Index Code No. 180109).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 129. RESOLUTION providing for the issuance of a warrant in favor of W.G. Tomko and Sons Inc., in the amount of \$6,532.65 in payment for Extra Work, being in addition to the original contract price of \$159,330.00 on Controller's Contract No. 26905, furnished for the benefit of the City in connection with the Building Plumbing contract at the Pittsburgh Zoo - Phase III; Savanna Exhibits.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller, to countersign a warrant in favor of W.G. Tomko and Sons Inc., in amount of \$6,532.65, in payment for Extra Work, being in addition to the original contract price of \$159,330.00 on Controller's Contract No. 26905, furnished for the benefit of the City in connection with the Building Plumbing contract at the Pittsburgh Zoo - Phase III; Savanna Exhibits without previous authority of law, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 130. RESOLUTION providing for the issuance of a warrant in favor of Port Authority of Allegheny County in the amount of \$18,900.00 representing the Port Authority's share of the federal reimbursement of the Wood Street Bridge which has been received by the City of Pittsburgh; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the Port Authority of Allegheny County in amount of \$18,900.00 representing the Port Authority of Allegheny County in the amount of

\$18,900.00 representing the Port Authority's share of the federal reimbursement of the Wood Street Bridge which has been received by the City of Pittsburgh, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 131. RESOLUTION providing for the issuance of a warrant in favor of DMK, Inc., in the amount of \$3,676.50 in payment for emergency work performed at City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of DMK, Inc., in amount of \$3,676.50, for the removal of landslide and retaining wall and the replacement of retaining wall and sidewalk, in payment for work performed in connection with City owned property without previous authority of law, chargeable to and payable from R.C.O.P. - Rents City Owned Property Trust Fund, Department of Finance. (Index Code 253856)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 132. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh and Lake Erie Railroad, in the amount of Ninety Thousand Four Hundred Fifty Three Dollars and Ninety Two Cents (\$90,453.92) for partial payment of the design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Pittsburgh and Lake Erie Railroad, in amount of Ninety Thousand Four Hundred Fifty Three Dollars and Ninety Two Cents (\$90,453.92), for partial payment of the design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park, without previous authority of law, charging the same to Code Account CDPR 78, 4-13-72-1562-78-106-78-13, Index Code No. 433516, South Side Riverfront Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 133. RESOLUTION providing for an Agreement or Agreements for professional services in connection with programming and promotion at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor for professional services in connection with programming and promotion at the Pittsburgh Zoo at a cost not to exceed Twenty-Five Thousand (\$25,000.00) Dollars chargeable and payable from Code Account 1852 (Index Code 185207) Miscellaneous Services, Pittsburgh Zoo, The Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 134. RESOLUTION providing for an

Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and City Controller are hereby authorized to enter into an Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller in the amount not to exceed \$40,000.00 chargeable and payable from Code Account 1048, Miscellaneous Services, Index Code 104802, Department of City Controller

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 135. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are

hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services in connection with the JTPA Program, and providing for the payment of costs thereof. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed twenty two thousand four hundred fifty one (\$22,451.00) dollars, chargeable to and payable from the JTPA -1 Trust Fund, federal funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 136. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the

furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation at a cost not to exceed Eleven Thousand and Five Hundred (\$11,500.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802 Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 137. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing and delivery of two (2) Tractors for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the furnishing and delivery of two (2) Tractors for the Department of Parks and Recreation at a cost not to exceed Nine Thousand and One Hundred (\$9,100.00) Dollars, in accordance with the laws and ordinances governing the

City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802 Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 138. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, or to utilize existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed Nine Hundred Thousand (\$900,000.00) Dollars, chargeable to and payable from Code Account PW85-01, 4-

01-01-0001-85, Index Code 305714, Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 139. RESOLUTION denying a Conditional Use Exception under Section 993.01(a)A(44) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 933, as amended, for authorization to occupy the existing three-story structure located at 412 NORTH NEVILLE STREET as a Group Care Facility for 12 juvenile dependent/delinquent males with adult supervision, operated by Alternative Program Associates, on property zones "R4" Multiple-Family Residence District, 4th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. FINDINGS OF FACT.

A. Conditional use Application #553 has been filed by Alternative Program Associates for authorization to use the existing three-story structure located at 412 North Neville Street, Pittsburgh, Pa., 4th Ward, as a group care facility for twelve (12) juvenile dependent/delinquent teenagers. An existing group residence facility is located at 200 North Dithridge Street and is within a quarter mile of the Neville Street property.

B. Alternative Program Associates will provide adult supervision at least 24 hours a day and will lease two (2) parking spaces at an indoor parking facility on Centre Avenue.

C. No approval by the City Solicitor has been received on the parking arrangement and the agreement for the off-site parking is not in a form approvable by the City Solicitor.

D. The subject property is located in an "R-4" Multiple Family Residence District. The proposed use is classified under the conditional use exception category. The property is located in an area of predominantly residential users.

E. No on-site open space is provided for outdoor recreation for the 12 teenage occupants.

F. Alternative Program Associates is not able to provide two on-street parking stalls as required under the conditions of the exception and the two off-site leased stalls are more than 750 feet from the facility.

G. Testimony established that adjoining property values would be adversely affected by the establishment of a group care facility for dependent/delinquent teenagers at this location.

H. Testimony established that establishment of a group care facility on this property would impede the normal and orderly development and improvement of the surrounding property permitted in the district.

I. Because of the lack of open space parking requirements and the nature of the use, the group care facility would be injurious to the use of other property in the immediate vicinity for

the purposes permitted and would substantially diminish and impair property values within the neighborhood.

J. The establishment, maintenance, location and operation of the proposed use will be detrimental to and endanger the health, safety, morals and comfort of the general residents in the neighborhood.

SECTION 2. FINDINGS OF LAW.

A. Whereas, Sections 993.01(d) and 993.01(a)A(44) impose certain specific requirements prior to the granting of a conditional use exception for a group care facility.

B. Whereas, Alternative Program Associates has not satisfied the requisite requirements set forth in those portions of the Zoning Code for the granting of a Conditional use exception more particularly in:

(1) Spacing, since another facility is located within one quarter mile radius of the subject property.

(2) On-site parking specifically required by the ordinance, and no on-site parking provisions are provided.

(3) The ordinance requirement of minimum 6,000 square feet of lot areas, and the subject property contains only 3,814 square feet.

The application filed by Alternative Program Associates on property zoned "R-4" Multiple Family Residence District Conditional Use Application #553 and Plot Plan dated September 1984 is hereby denied.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 140. RESOLUTION WHEREAS, The United Nations reports that more than 35 million people living in all parts of drought-ravaged Africa are desperately hungry, and their plight is the "worst human disaster in the recent history" of the continent; and

WHEREAS, recent publicity has sparked awareness of the problem in the U.S. and people and organizations in Pittsburgh have responded with relief aid; and

WHEREAS, responding with emergency food relief by itself is inadequate without simultaneously addressing the long-term development needs in Africa, and addressing this development in a way that recognizes Africans as co-partners for their own nations' needs; and

WHEREAS, there is a need for broader awareness in the Pittsburgh community of the nations of Africa and their hunger and development problems, and many activities to broaden community awareness and involvement will take place February 25 through March 3, 1985;

THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh does recognize February 25 - March 3, 1985 as "Africa Awareness Week".

Presented by Mr. Robinson.

Read and adopted February 25, 1985.

Approved February 25, 1985.

Recorded February 25, 1985.

No. 141. RESOLUTION amending Resolution #934, effective October 31, 1984, entitled, "Providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc., in the amount of \$69,286.24, in payment of an Emergency contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue; and providing for the payment thereof," by increasing the total amount of the warrant by \$993.68.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #934, Effective October 31, 1984, which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors Inc., in the amount of \$69,286.24, in payment of an Emergency contract for the replacement of waterlines and appurtenances on Torley Street from Pearl Street to Friendship Avenue, without previous authority of law, charging the same to Code Account No. WD 84-08, 4-13-54-1055-84, Waterline Work, Index Code No. 313759,"

is hereby amended to read as follows:

The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor Domenic Parente Contractors, Inc., in the amount of \$70,279.92 in payment of an Emergency Contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue, without previous authority of law, charging the same to Code Account WD 84-08, 4-13-54-1055-84, Waterline Work Index Code No. 313759.

SECTION 2. In all other respects, Resolution #934, Effective October 31, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 142. RESOLUTION providing for the issuance of a warrant in favor of Jendoco Construction Corporation in the amount of Eighteen Thousand Five Hundred Forty One Dollars (\$18,541.00) for extra work consisting of construction of a concrete deck for the TV Studio and Cable Bureau Offices on the 9th Floor of the City-County Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in

favor of Jendoco Construction Corporation, in amount of Eighteen Thousand Five Hundred Forty One Dollars (\$18,541.00) in payment for the extra work necessary for the construction of a concrete deck to reinforce the existing structure and provide a floor surface for the TV Studio and Cable Bureau Office being constructed on the 9th Floor of the City-County Building; chargeable to and payable from the Community Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 143. RESOLUTION providing for the issuance of a warrant in favor of Minuteman Press, in the amount of \$320.75 in payment for lay-out and printing of program schedule in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Minuteman Press, in amount of \$320.75 (Three Hundred Twenty Dollars and Seventy-five Cents) in payment for layout and printing of program schedule

expenses in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account, Speical Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 144. RESOLUTION providing for the issuance of a warrant in favor of A. R. Scalise Incorporated in the amount of \$807.00 in payment of Extra Work, being in addition to the original contract price of \$108,800.00 on Controller's Contract No. 27041, and a warrant in favor of Coffey Construction Company in the amount of \$1,348.20 in payment of Extra Work, being in addition to the original contract price of \$193,503.00 on Controller's Contract No. 26987, furnished for the benefit of the City in connection with the Renovation of the Public Safety Building Cell Block; and providing City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of A.R. Scalise Incorporated in amount of \$807.00 in payment of Extra Work, being in addition to the original

contract price of \$108,800.00 on Controller's Contract No. 27041, and a warrant in favor of Coffey Construction Company in the amount of \$1,348.20 in payment of Extra Work, being in addition to the original contract price of \$193,503.00 on Controller's Contract No. 26987, for an aggregate amount of \$2,155.20 furnished for the benefit of the City without previous authority of law, charging the same to Code Account LB 83-07, 4-13-86-0070-83, Index Code #350900.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 145. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company, in the amount of \$22,291.30 in payment of Extra Work being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658 furnished for the benefit of the City in connection with Reconstruction of Warrington Avenue - Phase I and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Moscatiello Construction Company, in amount of \$22,291.30 in payment for Extra Work being in addition

to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I, without previous authority of law, charging the same to Code Account CDPW 83, 4-13-01-0130-83-250-83-13, Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 146. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of Edythe M and Florian Washington in settlement of claim for personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a \$1,000.00 warrant in favor of Edythe M. and Florian Washington c/o Attorney Errol S. Miller, 718 Fifth Avenue, Pittsburgh, Pennsylvania, 15219, in full settlement of claim for personal injury as a result of a fall on Grant Street at Oliver Avenue on June 7, 1984, charging same to Code Account No. 46, Judgements.

Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

RESOLUTION

Amending and supplementing Resolution No. 1149 of 1984, effective January 1, 1985, as amended by Resolution No.'s 4 and 5 of 1985 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, by making certain additions and corrections.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That certain portions of Resolution 1149 of 1984, effective January 1, 1985, as amended by Resolution No's 4 and 5 of 1985 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof and setting minimum levels for designated positions, which presently reads as per Exhibit I is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of January 1, 1985.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY

Bureau of Police

1985 Code Account No. 1443

Deputy Director/Superintendent	1
Assistant Director-Operations/Investigations	1
Assistant Director-Support Services	1
Assistant Superintendent/Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Inspector Photographer	1
Detectives	10

POLICE OFFICERS:

Fourth Year

Third Year

Second Year

First Year

TOTAL

Deputy Director/Chief

Assistant Director-Supremion

Assistant Director-Prevention

Deputy Chief

Batallion Chief

Fire Captain

Fire Lieutenant

997

57

40

15

1288

BUREAU OF FIRE

1985 Code Account No. 1461

1

1

1

5

24

159

121

119

4th Year Firefighter

3rd Year Firefighter

2nd Year Firefighter

1st Year Firefighter

TOTAL

663

-

24

27

1026

EXHIBIT I

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1985 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	57,000	12	57,000	2,280
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	51,740	12	51,740	4,140
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	39,425	1,577
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	34,930	1,397
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	-	---	--	-----	33,411
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	2	25E	12	61,634	2,466
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	30,807	1	24E	12	29,622	1,185
*ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	1	23F	12	30,807	1	23F	12	29,622	1,185
STAFF ASSISTANT	1	11E	12	18,366	1	10E	12	17,099	1,267
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	-	---	--	-----	30,807
ECONOMIC DEVELOPMENT COORDINATOR	1	31E	12	41,002	-	---	--	-----	41,002
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
**CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
**CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	21,309	1	15E	12	20,489	820
CLERK 2	1	6	12	18,067	1	6	12	17,372	695
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2, AS NEEDED	-	---	--	-----	-	7,193	2184	15,710	15,710-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	25	---	--	692,603	20	---	--	546,287	146,316

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY CONTROLLER

(1985 CODE ACCOUNT NO. 1046, CONTINUED)

(1) FORMER TITLE: AUDITOR, AS NEEDED
(2) FORMER TITLE: ACCOUNT CLERK, AS NEEDED
(3) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED
(4) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED
(5) FORMER TITLE: CLERK 2, AS NEEDED
(6) FORMER TITLE: UTILITY CLERK, AS NEEDED
(7) FORMER TITLE: AUDITOR, AS NEEDED - TWO POSITIONS
(8) FORMER TITLE: CLERK TYPIST 2 - ONE POSITION
(9) FORMER TITLE: CLERK TYPIST 2 - ONE POSITION
(20) FORMER TITLE: PERFORMANCE AUDITOR - ONE POSITION
(21) FORMER TITLE: CLERK 2 - ONE POSITION
(22) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR - ONE POSITION
(23) FORMER TITLE: MESSENGER - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

GENERAL OFFICE FOOTNOTES

- (1) FORMER TITLE; CHIEF CLERK
(2) FORMER TITLE; CLERICAL SPECIALIST 2
(3) FORMER TITLE; INTERNAL AUDITOR, AS NEEDED - ONE POSITION; FORMERLY A SCHOOL BOARD POSITION
(4) TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION
(5) TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION

BUDGET AND RESEARCH DIVISION

(1985 CODE ACCOUNT NO. 1060, CONTINUED)

SENIOR BUDGET ANALYST	2	24F	12	64,100	-	---	--	-----	64,100
SENIOR BUDGET ANALYST	2	24E	12	61,614	4	24E	12	118,488	56,874-
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
BUDGET ANALYST	-	---	--	-----	1	18F	12	24,040	24,040-
BUDGET ANALYST	2	18E	12	47,890	1	18E	12	23,024	24,866
BUDGET ANALYST, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	18,997	760
BUDGET TECHNICIAN	1	14E	12	20,530	1	14E	12	19,740	790
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
SUB-TOTALS	8	---	--	213,891	8	---	--	204,289	9,602

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	37,919	1,517
CITY PHYSICIAN	1	26	12	33,893	1	26	12	32,589	1,304
(1)CLERK-TYPIST 2	-	---	--	-----	1	7F	12	16,156	16,156-
CLERK 2	1	6G	12	16,802	1	6G	12	16,156	646
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505
(2)INVESTIGATOR	2	13E	12	39,514	1	13E	12	18,997	20,517
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----
CLERICAL SPECIALIST 1	1	8G	12	17,783	1	8G	12	17,099	684
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,099	684
(4)CLERK-TYPIST 2	1	7D	12	15,974	-	7D-	12	15,36C	614
CLERK-TYPIST 2	1	7G	12	17,255	1	7G	12	16,591	664
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	48,468	1,938
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
CLERK 2	1	6F	12	16,371	1	6E	12	15,360	1,011
CLERK 2	1	6E	12	15,974	-	---	--	-----	15,974
CLERK 2	1	6D	12	15,620	3	6D	12	45,057	29,437-
(5)EEO/AA OFFICER	1	18E	12	23,945	1	18E	12	23,024	921
ADMINISTRATOR 3	1	18G	12	26,064	1	16F	12	21,990	4,074
ADMINISTRATOR 2	2	16E	12	43,988	2	16E	12	42,296	1,692
(6)ADMINISTRATOR 2, AS NEEDED	-	16E	12	-----	-	16E	12	-----	-----
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	36.19	200	7,238	290
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	21	---	--	438,113	21	---	--	428,044	10,069

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1985 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456	
ADMINISTRATOR 3	1	18E	12	23,945	1	18E	12	23,024	921	
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627	
SUB-TOTALS	3	---	--	79,591	3	---	--	75,587	4,004	
TOTALS	44	---	--	925,445	43	---	--	871,105	54,340	

*FORMER TITLE: CLERK-STENOGRAPHER 2

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMERGENCY JOBS PROGRAM TRUST FUND									
1985 CODE ACCOUNT NO. EJPTF, SALARIES AND WAGES, TEMPORARY EMPLOYEES									
ADMINISTRATOR 2, AS NEEDED	-	---	--	-----	-	9,7764	--	-----	-----
ADMINISTRATOR 1, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	---	--	-----	-	7,1005	--	-----	-----
SUMMER LABORER, AS NEEDED	-	---	--	-----	-	7,2940	--	-----	-----
TOTALS	-	---	--	-----	-	---	--	-----	-----

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING EXECUTIVE OFFICE									
1985 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
(1)CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	-	---	--	-----	29,283
(1)BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	-	---	--	-----	41,346
(2)ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	-----	30,807
SECRETARY	1	14E	12	20,530	-	---	--	-----	20,530
SECRETARY	1	14E	12	20,530	2	14E	12	39,480	18,950-
SUPERVISORY CLERK	-	---	--	-----	1	12E	12	18,306	18,306-
(3)CHIEF CLERK 1	1	16E	12	21,994	1	15F-	12	-----	21,994
(4)CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	9D	12	-----	-----
CLERK TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	9	---	--	231,788	5	---	--	107,136	124,652

- (1)TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
(2)TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF THE MAYOR, CODE ACCOUNT 1016 - FORMER TITLE;
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(3)FORMER TITLE; CHIEF CLERK 1, AS NEEDED
(4)TRANSFERRED TO LAND USE CONTROL. FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	40,150	1,606
*PRINCIPAL PLANNER	1	24E	12	30,807	-	---	--	-----	30,807
SENIOR PLANNER	1	23D	12	27,335	2	23D	12	52,568	25,233-
PLANNER 2	-	---	--	-----	1	20D	12	23,573	23,573-
**SECRETARY-ENGINEER	1	18G	12	26,064	-	---	--	-----	26,064
**STENOGRAPHER-REPORTER	1	15E	12	21,171	-	---	--	-----	21,171
***ZONING SPECIALIST	2	13D	12	37,826	1	13D	12	18,186	19,640
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	35,160	1,406
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
**CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	11	---	--	253,870	8	---	--	185,378	68,492
TOTALS	51	---	--	1,263,759	44	---	--	1,037,116	226,643
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	260,000	-	---	--	243,000	17,000
NET COST TO CITY	51	---	--	1,003,759	44	---	--	794,116	209,643
*FORMER TITLE - SENIOR PLANNER									
**TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117									
***TRANSFERRED FROM EXECUTIVE OFFICE; FORMER TITLE - CLERK STENOGRAPHER 2, AS NEEDED - ONE POSITION									

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1985 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR -									
COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	40,150	1,606
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	27,264	1,091
SENIOR PLANNER	3	23D	12	82,005	4	23D	12	105,136	23,131-
PLANNER 2	1	20D	12	24,516	2	20D	12	47,146	22,630-
PLANNER 1	1	16D	12	21,171	1	16D	12	20,357	814
PLANNER 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----
ENFORCEMENT OFFICER	2	20D	12	49,632	1	20D	12	23,573	25,459
*CLERK-STENOGRAPHER 3	2	11D	12	35,480	2	9D	12	32,312	3,168
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	28,441	1,138
GRANT ACCOUNTANT	1	16F	12	22,721	1	16F	12	21,847	874
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	20,357	814
CLERK-TYPIST 2	1	7D	12	15,574	1	7D	12	15,360	614
SUB-TOTALS	15	---	--	371,760	16	---	--	381,943	10,183-
FRINGE BENEFITS, FICA, ETC.	-	---	--	60,500	-	---	--	60,500	-----
TOTALS	15	---	--	432,260	16	---	--	442,443	10,183-

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
1985 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES										
BUILDING MAINTENANCE										
SUPERINTENDENT	1	27G	12	37,863	1	27G	12	36,407	1,456	
BUILDING MAINTENANCE										
ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	30,817	1,233	
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
METAL MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	24,804	12	24,804	992	
ELECTRICAL PAINTENCE FOREMAN	1	28,879	12	28,879	1	27,768	12	27,768	1,111	
ENGINEER 1	1	19D	12	23,625	1	19D	12	22,716	909	
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846	
STORES CLERK	1	80	12	16,371	-	---	--	-----	16,371	
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974	
CLERK 2	1	6F	12	16,371	1	6F	12	15,741	630	
STRUCTURAL IRON WORKER	2	11,849	4176	49,482	2	11,489	4176	47,979	1,503	
TRUCK DRIVER	1	10,221	2088	21,342	1	9,811	2088	20,486	856	
CARPENTER	9	11,599	18792	217,969	9	11,239	18792	211,204	6,765	
CARPENTER, AS NEEDED	-	11,599	--	-----	-	11,239	--	-----	-----	
PLUMBER	7	12,139	14616	177,424	7	11,529	14616	168,508	8,916	
PAINTER	7	11,239	14616	164,270	7	10,879	14616	159,008	5,262	
PAINTER, AS NEEDED	-	11,239	--	-----	-	10,879	--	-----	-----	
ELECTRICIAN	9	12,399	18792	233,002	9	12,039	18792	226,237	6,765	
GLAZIER	3	11,119	6264	69,650	3	10,759	6264	67,395	2,255	
STEAMFITTER	2	11,569	4176	48,313	2	11,209	4176	46,809	1,504	
HEATING AND AIR CONDITIONING										
MECHANIC	1	11,569	2088	24,157	1	11,209	2088	23,405	752	
PLASTERER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
PLASTERER, AS NEEDED	-	11,789	--	-----	-	11,429	--	-----	-----	
LATHER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
BRICKLAYER	1	12,129	2088	25,326	1	11,769	2088	24,574	752	
BRICKLAYER, AS NEEDED	-	12,129	--	-----	-	11,769	--	-----	-----	
SHEET METAL WORKER, AS NEEDED	-	11,159	--	-----	-	10,799	--	-----	-----	

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
(1985 CODE ACCOUNT NO. 1133, CONTINUED)										
ROOFER	2	11.159	4176	46,600	2	10.799	4176	45,097	1,503	
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.256	--	-----	-----	
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.046	--	-----	-----	
GENERAL LABORER	2	9.976	4176	41,660	2	9.616	4176	40,157	1,503	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.616	--	-----	-----	
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.256	2088	19,327	752	
STATIONARY ENGINEER	8	10.719	16704	179,051	9	10.359	18792	194,667	15,616-	
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	25,062	1,002	
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	20,650	12	20,650	826	
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	7.873	25056	197,266	9,021	
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.557	25056	189,349	9,020	
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	7.873	--	-----	-----	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.557	--	-----	-----	
TOTALS	102	---	--	2,250,344	101	---	--	2,157,282	93,062	

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EMERGENCY MEDICAL SERVICES BUREAU (1)									
1985 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR	1	45,760	12	45,760	-	---	--	-----	45,760
ASSISTANT DIRECTOR	2	29E	12	75,726	-	---	--	-----	75,726
CHIEF SUPERVISOR	1	25E	12	32,050	1	27E	12	33,400	1,350-
CHIEF SUPERVISOR, AS NEEDED	-	27E	12	-----	-	---	--	-----	-----
DIRECTOR, AS NEEDED	-	51,324	12	-----	1	49,350	12	49,350	49,350-
ADMINISTRATIVE ASSISTANT	-	24F	12	-----	1	24F	12	30,817	30,817-
ASSISTANT DIRECTOR - OPERATIONS, AS NEEDED	-	31F	12	-----	1	31F	12	40,967	40,967-
RESEARCH AND PLANNING COORDINATOR	-	---	--	-----	1	19F	12	25,062	25,062-
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAINING SUPERVISOR, AS NEEDED	-	24E	12	-----	1	24E	12	29,622	29,622-
PUBLIC EDUCATION COORDINATOR	-	---	--	-----	1	20F	12	26,135	26,135-
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	296,220	11,850
FIELD SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
PATIENT CARE COORDINATOR	1	20E	12	26,064	-	---	--	-----	26,064
(2)CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	18,997	760
CLERICAL SPECIALIST 2, AS NEEDED	-	---	--	-----	-	12D	12	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	4	7D	12	61,440	45,466-
LABORER	2	8,616	4176	35,981	2	8,256	4176	34,478	1,503
ACCOUNT CLERK	-	---	--	-----	1	10D	12	16,591	16,591-
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	1	6D	12	15,019	15,019-
TOTALS	21	---	--	619,787	27	---	--	708,915	89,128-

(1)FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

(2)FORMER TITLE: SECRETARY

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU (1)									
SCHOOL CROSSING GUARD SECTION									
1985 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	-	---	--	-----	28,397
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	35.55	43050	1,530,428	205	35.55	43050	1,530,428	-----
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	33.30	5460	181,818	-	33.30	5460	181,818	-----
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	45.75	210	9,608	1	45.75	210	9,608	-----
TOTALS	207	---	--	1,750,251	206	---	--	1,721,854	28,397

(1) FORMERLY DEPARTMENT OF POLICE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU (1)									
1985 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR / CHIEF	1	45,760	12	45,760	-	---	--	-----	45,760
ASSISTANT DIRECTOR - SUPPRESSION	1	38,229	12	38,229	-	---	--	-----	38,229
ASSISTANT DIRECTOR - PREVENTION	1	38,229	12	38,229	-	---	--	-----	38,229
CHIEF	-	51,324	2	8,554	1	49,350	12	49,350	40,796-
DEPUTY CHIEF	-	---	--	-----	5	36,408	12	182,040	182,040-
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	31,903	12	-----	-	30,384	12	-----	-----
BATTALION CHIEF	24	34,915	12	837,960	24	33,252	12	798,048	39,912
DEPUTY CHIEF	5	38,229	12	191,145	-	---	--	-----	191,145
BATTALION CHIEF, AS NEEDED	-	34,915	12	-----	-	33,252	12	-----	-----
FIRE CAPTAIN	158	29,166	12	4,608,228	164	27,777	12	4,555,428	52,800
	-	159.38	--	-----	-	151.78	--	-----	-----
FIRE CAPTAIN AS NEEDED	-	29,166	12	-----	-	151.78	--	-----	-----
LIEUTENANT	120	26,677	12	3,201,240	116	25,407	12	2,947,212	254,028
	-	145.78	--	-----	-	138.83	--	-----	-----
LIEUTENANT, AS NEEDED	-	26,677	12	-----	-	138.83	--	-----	-----

(1) FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU (1)										
(1985 CODE ACCOUNT NO. 1461, CONTINUED)										
FIREFIGHTER										
FOURTH YEAR	661	24,415	12	16,138,315	670	23,252	12	15,127,647	1,010,668	
FOURTH YEAR, AS NEEDED	-	24,415	12	-----	-	23,252	12	-----	-----	
	-	133.42	--	-----	-	127.06	--	-----	-----	
THIRD YEAR	-	23,710	12	25,534	29	22,581	12	1,066,362	1,040,828	
	-	129.56	--	-----	-	123.39	--	-----	-----	
THIRD YEAR, AS NEEDED	-	20,580	12	-----	-	19,600	12	-----	-----	
	-	112.46	--	-----	-	107.10	--	-----	-----	
SECOND YEAR	24	17,640	12	48,850	-	21,909	12	24,436	24,414	
	-	96.39	--	-----	-	119.72	--	-----	-----	
SECOND YEAR, AS NEEDED	-	17,640	12	-----	-	16,800	12	-----	-----	
	-	96.39	--	-----	-	91.80	--	-----	-----	
FIRST YEAR	27	14,700	12	510,543	-	---	--	-----	510,543	
FIRST YEAR, AS NEEDED	-	14,700	12	-----	81	14,000	4	378,000	378,000	
	-	80.33	--	-----	-	76.50	--	-----	-----	
DRIVER AND TILLER OPERATOR	-	3.75	57560	215,850	-	3.50	52458	183,603	32,247	
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.50	7300	18,250	-----	
SUB-TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311	
TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,359,800	-	---	--	1,000,000	359,800	
TOTALS	1022	---	--	24,566,887	1090	---	--	24,330,376	236,511	

(1) FORMERLY DEPARTMENT OF FIRE
 *FOR FIREFIGHTERS HIRED AFTER DECEMBER 31, 1983

NOTE: TOTAL EXCLUDES 1 FIRE CAPTIAN, 1 FIRE LIEUTENANT AND 2 FIREFIGHTERS IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
(2) POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	-	---	--	-----	51,782
CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
CHIEF CLERK 2	-	---	--	-----	1	18G	12	25,062	25,062-
(3) CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1	-	---	--	-----	2	8D	12	31,482	31,482-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	-	---	--	-----	1	6D	12	15,019	15,019-
FIRE DISPATCH SUPERVISOR	-	---	--	-----	1	21E	12	26,135	26,135-
FIRE INFORMATION CLERK	-	---	--	-----	12	9D	12	193,872	193,872-
FIRE INFORMATION CLERK AS NEEDED	-	---	--	-----	-	9D	12	-----	-----
SUB-TOTALS	6	---	--	129,868	18	---	--	307,726	177,858-
TOTALS	1028	---	--	24,696,755	1108	---	--	24,638,102	58,653
REVENUE SHARING TRUST FUND	-	---	--	4,380,000	-	---	--	4,495,000	115,000-
TOTALS	1028	---	--	20,316,755	1108	---	--	20,143,102	173,653

(1) FORMERLY DEPARTMENT OF FIRE

(2) TRANSFERRED FROM DEPARTMENT OF POLICE, CODE ACCOUNT 1443

(3) FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1) BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1985 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	29,622	1,185
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21E	12	26,135	2,220
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	24,040	962
SUB-TOTALS	3	---	--	84,164	3	---	--	79,797	4,367

NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	32,126	1,285
(2)PROJECT CHIEF	3	22E	12	85,065	2	21E	12	52,270	32,795
SENIOR INSPECTOR 2	1	21D	12	26,064	-	---	--	-----	26,064
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	6	5,442	-	21D-	6	5,442	-----
SENIOR INSPECTOR 1	11	20	12	273,218	12	20	12	286,596	13,378-
SENIOR INSPECTOR 1	5	20D	12	122,580	5	20D	12	117,865	4,715
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	5	20	12	119,415	44,901-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	3	20D	12	70,719	46,203-
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	-	---	--	-----	101,636
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	21D-	6	2,661	-----
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
SUB-TOTALS	29	---	--	749,107	28	---	--	687,094	62,013

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1985 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
SECRETARY	1	14G	12	21,994	1	14G	12	21,148	846
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	42,586	1,703
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28E	12	34,930	2,933
(1)MAINTENCE ENGINEER	1	28E	12	36,327	-	---	---	---	36,327
ENGINEER 4	1	27F	12	36,327	1	27F	12	34,930	1,397
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	27,264	1,091
ENGINEER 2	2	22D	12	52,696	2	22D	12	50,670	2,026
*ENGINEER TECHNICIAN 2	3	18D	12	68,163	2	18D	12	43,694	24,469
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,186	727
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	23,573	943
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	18,873	755
CHIEF CLERK 2	1	20G	12	28,355	1	18F	12	24,040	4,315
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	18,873	755
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
ACCOUNT CLERK, AS NEEDED	-	---	---	-----	-	10D	12	-----	-----
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,058	682
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	39,224	1,568
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1985 CODE ACCOUNT NO. 1500, CONTINUED)	-	7D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	1	11G	12	19,757	1	9F	12	17,099	2,658
**CLERK-STENOGRAPHER 3									
TOTALS	26	---	--	671,592	24	---	--	582,386	89,206
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,800	-	---	--	22,100	700
NET COST TO CITY	26	---	--	648,792	24	---	--	560,286	88,506

*FORMER TITLE; CEMENT FINISHER, AS NEEDED - ONE POSITION. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF PUBLIC WORKS, BUREAU OF OPERATIONS.

**FORMER TITLE; CLERK-STENOGRAPHER 2

(1)FORMER TITLE; ENGINEERING DIVISION SUPERVISOR. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF ENGINEERING AND CONSTRUCTION.

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF ADMINISTRATION										
DIRECTOR'S OFFICE										
1985 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974	
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	-	---	--	-----	38,990	
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	36,407	1,456	
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	25,335	1,013	
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	24,040	95-	
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----	
ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	-----	21,994	
SIJ9-TOTALS	6	---	--	200,464	4	---	--	135,132	65,332	

GENERAL OFFICE SECTION

CHIEF CLERK 2	1	20E	12	26,064	1	18E	12	23,024	3,040
SECRETARY	1	14G	12	21,994	1	14F	12	20,489	1,505
*CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	9D	12	48,468	4,881
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
SIJ9-TOTALS	8	---	--	148,621	8	---	--	137,379	11,242

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1985 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERK 2	1	60	12	15,620	1	60	12	15,019	601
LABORER	9	8.616	18792	161,912	9	8.256	18792	155,147	6,765
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	-----
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	18,460	12	110,760	4,428
RECREATION LEADER 2	7	17,630	12	123,410	7	16,952	12	118,664	4,746
RECREATION LEADER 1	7	7.27	14616	106,259	7	6.99	14616	102,166	4,093
RECREATION LEADER (PART-TIME)	-	7.27	9000	62,910	-	6.99	9000	62,910	-----
SUB-TOTALS	32	---	--	675,341	32	---	--	652,615	22,726
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	---	--	400,000	-	---	--	400,000	-----
NET COST TO CITY	32	---	--	275,341	32	---	--	252,615	22,726

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOUR- DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1985 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	29,622	1,185
POOL COORDINATOR	2	23,597	12	47,194	2	22,689	12	45,378	1,816
FOREMAN	2	23,597	12	47,194	2	22,689	12	45,378	1,816
LIFEGUARD	2	17,630	12	35,260	2	16,952	12	33,904	1,356
SKATING RINK DIRECTOR	2	19,198	12	38,396	2	18,460	12	36,920	1,476
SKATING RINK LEADER	2	17,630	12	35,260	2	16,952	12	33,904	1,356
TOTALS	11	---	--	234,111	11	---	--	225,106	9,005
1985 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31214	124,856	-	---	31362	148,969	24,113-
		\$4.00-\$5.50				\$4.00-\$4.75			
POOL MANAGER	-	5.70	2333	13,299	-	5.70	7816	44,551	31,252-
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9313	39,581	183-
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	5.542	14884	82,487	9,169
AQUATICS INSTRUCTOR	-	---	---	---	-	5.00	14884	74,420	74,420-
LIFEGUARD 1, AS NEEDED	-	5.25	52750	276,938	-	4.75	39611	188,153	88,785
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	---	---	-	8.256	---	---	---
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	6.99	2088	14,596	584
INCENTIVE BONUS	-	---	---	20,000	-	---	---	---	20,000
TOTALS	6	---	--	671,279	6	---	--	678,950	7,671-

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1985 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	29,622	1,185
FORESTER	1	23,812	12	23,812	1	22,896	12	22,896	916
FOREMAN	3	23,597	12	70,791	3	22,689	12	68,067	2,724
TOTALS	5	---	--	125,410	5	---	--	120,585	4,825
1985 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10.211	6264	63,962	3	9.811	6264	61,457	2,505
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
TREE PRUNER	5	9.506	10440	99,243	5	9.046	10440	94,441	4,802
TOTALS	9	---	--	183,054	9	---	--	174,787	8,267
POINT STATE PARK DIVISION									
1985 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
LABORER	4	8.616	8352	71,961	4	8.256	8352	68,955	3,006
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.046	--	-----	-----
TOTALS	6	---	--	121,999	6	---	--	117,125	4,874

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
ARTS AND MUSIC PROGRAMS									
PROGRAM COORDINATOR 2	2	19,198	12	38,396	2	18,460	12	36,920	1,476
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	16,952	12	33,904	1,356
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	4	---	--	73,656	4	---	--	70,824	2,832
SPECIAL PROGRAMS									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
PROGRAM COORDINATOR 2	4	19,198	12	76,792	4	18,460	12	73,840	2,952
PROGRAM COORDINATOR 1	3	17,630	12	52,890	3	16,952	12	50,856	2,034
TENNIS COORDINATOR	1	17,630	12	17,630	1	16,952	12	16,952	678
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	8	---	--	147,312	8	---	--	141,648	5,664
TOTALS	66	---	--	1,330,212	66	---	--	1,277,092	53,120

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1985 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	-	49,350	12	-----	51,324
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	-	13F	12	-----	21,309
AS-ISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	-	32E	12	-----	42,606
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	-	32E	12	-----	42,606
PROJECT MANAGER	8	29E	12	302,904	-	29E	12	-----	302,904
PROJECT ARCHITECT	1	25F	12	33,411	-	25F	12	-----	33,411
PROJECT ARCHITECT	2	25E	12	64,100	-	25E	12	-----	64,100
PROJECT ARCHITECT, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
PROJECT ENGINEER	8	25E	12	256,400	-	25E	12	-----	256,400
CITY ENGINEER, AS NEEDED	-	29E	12	-----	-	---	---	-----	-----
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	24E	12	-----	32,050
ENGINEER 3	1	24E	12	30,807	-	24E	12	-----	30,807
ENGINEER 2	9	22D	12	237,132	-	22D	12	-----	237,132
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEER 1	6	19D	12	141,750	-	19D	12	-----	141,750
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	-	24E	12	-----	33,411
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	-	22D	12	-----	131,740
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEERING TECHNICIAN 3	3	22G	12	92,421	-	22G	12	-----	92,421
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	-	22F	12	-----	59,158
ENGINEERING TECHNICIAN 3	7	22E	12	198,485	-	22E	12	-----	198,485
ENGINEERING TECHNICIAN 2	4	18D	12	90,884	-	18D	12	-----	90,884
ENGINEERING TECHNICIAN 1	5	12D	12	91,415	-	12D	12	-----	91,415
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	-	20E	12	-----	27,180
DRAFTING TECHNICIAN 3	5	18D	12	113,605	-	18D	12	-----	113,605
DRAFTING TECHNICIAN 2	2	14E	12	40,792	-	14D	12	-----	40,792
DRAFTING TECHNICIAN 1	1	11D	12	17,740	-	11D	12	-----	17,740
INSPECTOR 2	14	19D	12	330,750	-	19D	12	-----	330,750
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	16	14D	12	314,048	-	14D	12	-----	314,048
SURVEY PARTY CHIEF	3	15E	12	63,927	-	15E	12	-----	63,927

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY

Bureau of Police

1985 Code Account No. 1443

Deputy Director/Superintendent	1
Assistant Director-Operations/Investigations	1
Assistant Director-Support Services	1
Assistant Superintendent/Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Inspector Photographer	1
Detectives	10

EXHIBIT II

145

POLICE OFFICERS:

Fourth Year

Third Year

Second Year

First Year

TOTAL

Deputy Director/Chief

Assistant Director-Suppression

Assistant Director-Prevention

Deputy Chief

Battalion Chief

Fire Captain

Fire Lieutenant

997

57

40

15

1288

BUREAU OF FIRE

1985 Code Account No. 1461

1

1

1

5

24

159

121

146

4th Year Firefighter

3rd Year Firefighter

2nd Year Firefighter

1st Year Firefighter

TOTAL

663

-

24

29

1028

147

EXHIBIT II

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1985 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	57,000	12	57,000	2,280
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	51,740	12	51,740	4,140
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	39,425	1,577
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	34,930	1,397
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	-	---	--	-----	33,411
ASSISTANT EXECUTIVE SECRETARY	1	25E	12	32,050	2	25E	12	61,634	29,584-
ASSISTANT EXECUTIVE SECRETARY	1	25D	12	30,807	-	---	--	-----	30,807
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	30,807	1	24E	12	29,622	1,185
*ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	1	23F	12	30,807	1	23F	12	29,622	1,185
STAFF ASSISTANT	1	11E	12	18,366	1	10E	12	17,099	1,267
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	-	---	--	-----	30,807
MARKETING COORDINATOR	1	31E	12	41,002	-	---	--	-----	41,002
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
**CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
***CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	21,309	1	15E	12	20,499	820
CLERK 2	1	6	12	18,067	1	6	12	17,372	695
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2, AS NEEDED	-	---	--	-----	-	7.193	2184	15,710	15,710-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	25	---	--	691,360	20	---	--	546,287	145,073

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY CONTROLLER

(1985 CODE ACCOUNT NO. 1046, CONTINUED)

(1) FORMER TITLE: AUDITOR, AS NEEDED
(2) FORMER TITLE: ACCOUNT CLERK, AS NEEDED
(3) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED
(4) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED
(5) FORMER TITLE: CLERK 2, AS NEEDED
(6) FORMER TITLE: UTILITY CLERK, AS NEEDED
(17) FORMER TITLE: AUDITOR, AS NEEDED - TWO POSITIONS
(18) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED - ONE POSITION
(19) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED - ONE POSITION
(20) FORMER TITLE: PERFORMANCE AUDITOR - ONE POSITION
(21) FORMER TITLE: CLERK 2, AS NEEDED - ONE POSITION
(22) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED - ONE POSITION
(23) FORMER TITLE: MESSENGER - ONE POSITION

TITLE OF POSITION	1984 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

GENERAL OFFICE FOOTNOTES

- (1) FORMER TITLE; CHIEF CLERK
 (2) FORMER TITLE; CLERICAL SPECIALIST 2
 (3) FORMER TITLE; INTERNAL AUDITOR, AS NEEDED - ONE POSITION; FORMERLY A SCHOOL BOARD POSITION
 (4) TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION
 (5) TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION

BUDGET AND RESEARCH DIVISION

(1985 CODE ACCOUNT NO. 1060, CONTINUED)

SENIOR BUDGET ANALYST	2	24F	12	64,100	-	---	--	---	64,100
SENIOR BUDGET ANALYST	2	24E	12	61,614	4	24F	12	118,488	56,874-
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	---	-	24F	12	---	---
BUDGET ANALYST	-	---	--	---	1	19F	12	24,740	24,040-
BUDGET ANALYST	2	18F	12	47,890	1	18E	12	23,024	24,866
BUDGET ANALYST, AS NEEDED	-	18E	12	---	-	18F	12	---	---
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	18,797	760
BUDGET TECHNICIAN	1	14F	12	20,530	1	14E	12	19,740	790
BUDGET TECHNICIAN, AS NEEDED	-	14D	12	---	-	---	--	---	---
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	---
SUB-TOTALS	8	---	--	213,891	8	---	--	204,289	9,602

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	37,919	1,517
CITY PHYSICIAN	1	26	12	33,822	1	26	12	32,589	1,204
(1)CLERK-TYPIST 2	-	---	--	-----	1	7F	12	16,156	16,156-
CLERK 2	1	6G	12	16,802	1	6G	12	16,156	646
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505
(2)INVESTIGATOR	2	13E	12	39,514	1	13E	12	18,927	20,517
(3)CLERK-STENOGRAPHER 1	1	11D	12	17,787	1	9D	12	15,156	1,627
CLERK-STENOGRAPHER 1, AS NEEDED	-	9D-	12	4,000	-	8D	12	-----	4,000
CLERICAL SPECIALIST 1	1	8G	12	17,743	1	8G	12	17,099	644
REGISTERED NURSE	1	10E	12	17,787	1	10E	12	17,099	684
(4)CLERK-TYPIST 2	1	7D	12	15,974	-	7D-	12	15,360	614
CLERK-TYPIST 2	1	7G	12	17,255	1	7G	12	16,591	664
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	49,444	1,934
CLERK-TYPIST 1, AS NEEDED	-	6D-	12	8,000	-	6D	12	-----	8,000
CLERK 2	1	5F	12	16,371	1	6F	12	15,360	1,011
CLERK 2	1	6E	12	15,974	-	---	--	-----	15,974
CLERK 2	1	6D	12	15,620	3	6D	12	45,057	29,437-
(5)EEO/AA OFFICER	1	14E	12	23,945	1	14E	12	23,024	921
ADMINISTRATOR 3	1	19E	12	26,064	1	16F	12	21,990	4,074
ADMINISTRATOR 2	2	16F	12	43,988	2	16E	12	42,296	1,692
(6)ADMINISTRATOR 2, AS NEEDED	-	16E-	12	28,000	-	16E	12	-----	28,000
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	36.19	200	7,238	290
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	21	---	--	478,113	21	---	--	428,044	50,069

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 45 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1985 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456	
ADMINISTRATOR 3	1	13E	12	23,945	1	18E	12	23,024	921	
*CLERK-STENOGRAPHER 1	1	11D	12	17,783	1	9D	12	16,156	1,627	
SUB-TOTALS	3	---	--	79,591	3	---	--	75,587	4,004	
TOTALS	44	---	--	965,445	43	---	--	871,195	94,340	

* FORMER TITLE; CLERK-STENOGRAPHER 2

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMERGENCY JOBS PROGRAM TRUST FUND

1985 CODE ACCOUNT NO. EJOPE, SALARIES AND WAGES, TEMPORARY EMPLOYEES									
ADMINISTRATOR 2, AS NEEDED	-	---	--	-----	-	7,7764*	--	-----	-----
ADMINISTRATOR 1, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	---	--	-----	-	7,1005	--	-----	-----
SUMMER LABORER, AS NEEDED	-	---	--	-----	-	7,2940	--	-----	-----
TOTALS	-	---	--	-----	-	---	--	-----	-----

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 95 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING EXECUTIVE OFFICE									
1985 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
(1)CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	-	---	--	-----	29,283
(1)BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	-	---	--	-----	41,346
(2)ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	-----	30,807
SECRETARY	1	14E	12	21,309	-	---	--	-----	21,309
SECRETARY	1	14E	12	20,530	2	14E	12	39,480	18,950-
SUPERVISORY CLERK	-	---	--	-----	1	12E	12	18,306	18,306-
(3)CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	-----	21,994
(4)CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	9D	12	-----	-----
CLERK TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	9	---	--	232,567	5	---	--	107,136	125,431

- (1) TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
(2) TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF THE MAYOR, CODE ACCOUNT 1016 - FORMER TITLE;
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(3) FORMER TITLE; CHIEF CLERK 1, AS NEEDED
(4) TRANSFERRED TO LAND USE CONTROL, FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	40,150	1,606
*PRINCIPAL PLANNER	1	24E	12	30,807	-	---	--	-----	30,807
SENIOR PLANNER	1	23D	12	27,335	2	23D	12	52,568	25,233-
PLANNER 2	-	---	--	-----	1	20D	12	23,573	23,573-
**SECRETARY-ENGINEER	1	18G	12	26,064	-	---	--	-----	26,064
**STENOGRAPHER-REPORTER	1	15E	12	21,171	-	---	--	-----	21,171
***ZONING SPECIALIST	2	13D	12	17,826	1	13D	12	19,196	19,640
CLERICAL SPECIALIST 2	2	12D	12	16,566	2	12D	12	35,160	1,406
***ZONING SPECIALIST	1	13D	12	18,913	1	8D	12	15,741	3,172
**CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	11	---	--	256,412	8	---	--	185,378	71,034
TOTALS	51	---	--	1,267,090	44	---	--	1,037,116	229,964
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	260,000	-	---	--	241,000	17,000
NET COST TO CITY	51	---	--	1,007,090	44	---	--	794,116	212,964
*FORMER TITLE - SENIOR PLANNER									
**TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117									
***TRANSFERRED FROM EXECUTIVE OFFICE; FORMER TITLE - CLERK STENOGRAPHER 2, AS NEEDED - ONE POSITION									
****FORMER TITLE; CLERICAL SPECIALIST 1									

TITLE OF POSITION	RATE HOURS				RATE HOURS				INCREASE OR DECREASE AS OVER R4
	NUM- BER	OR GRADE	DAYS MONTHS	AMOUNT	NUM- BER	OR GRADE	DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY PLANNING

COMMUNITY DEVELOPMENT - ADMINISTRATION

1985 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES

ASSISTANT PLANNING DIRECTOR -

COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	40,150	1,606
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	27,264	1,091
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	105,136	4,204
PLANNER 2	1	20D	12	24,516	2	20D	12	47,146	22,630-
PLANNER 2	1	20D-	6	12,258	-	---	---	---	12,258
PLANNER 1	-	---	---	---	1	16D	12	20,357	20,357-
PLANNER 1, AS NEEDED	-	16D	12	---	-	16D	12	---	---
ENFORCEMENT OFFICER	2	20D	12	49,032	1	20D	12	23,573	25,459
*CLERK-STENOGRAPHER 3	2	11D	12	35,566	-	---	---	---	35,566
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	28,441	1,138
GRANT ACCOUNTANT	1	16F	12	22,721	1	16F	12	21,847	874
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	20,357	814
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614

<u>SUB-TOTALS</u>	16	---	---	<u>390,268</u>	14	---	---	<u>349,631</u>	<u>40,637</u>
FRINGE BENEFITS, FICA, ETC.	-	---	---	<u>60,500</u>	-	---	---	<u>60,500</u>	---
<u>TOTALS</u>	16	---	---	<u>450,768</u>	14	---	---	<u>410,131</u>	<u>40,637</u>

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
1985 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES									
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	37,863	1	27G	12	36,407	1,456
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	30,817	1,233
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
METAL MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	24,804	12	24,804	992
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	27,768	12	27,768	1,111
(1)ENGINEER 2	1	22D	12	26,348	1	19D	12	22,716	3,632
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
STORES CLERK	1	8D	12	16,371	-	---	--	-----	16,371
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
CLERK 2	1	5F	12	16,371	1	6F	12	15,741	630
STRUCTURAL IRON WORKER	2	11,849	4176	49,482	2	11,499	4176	47,979	1,503
TRUCK DRIVER	1	10,271	2088	21,342	1	9,811	2088	20,486	856
CARPENTER	9	11,529	18792	217,969	9	11,239	18792	211,204	6,765
CARPENTER, AS NEEDED	-	11,529	--	-----	-	11,239	--	-----	-----
PLUMBER	7	12,139	14616	177,424	7	11,529	14616	168,508	8,916
PAINTER	7	11,239	14616	164,270	7	10,879	14616	159,378	5,262
PAINTER, AS NEEDED	-	11,239	--	-----	-	10,879	--	-----	-----
ELECTRICIAN	9	12,399	18792	233,002	9	12,039	18792	226,237	6,765
GLAZIER	3	11,119	6264	69,650	3	10,759	6264	67,395	2,255
STEAMFITTER	2	11,569	4176	48,313	2	11,209	4176	46,809	1,504
HEATING AND AIR CONDITIONING MECHANIC	1	11,569	2088	24,157	1	11,209	2088	23,405	752
PLASTERER	1	11,789	2088	24,616	1	11,429	2088	23,864	752
PLASTERER, AS NEEDED	-	11,789	--	-----	-	11,429	--	-----	-----
LATHER	1	11,789	2088	24,616	1	11,429	2088	23,864	752
BRICKLAYER	1	12,129	2088	25,326	1	11,769	2088	24,574	752
BRICKLAYER, AS NEEDED	-	12,129	--	-----	-	11,769	--	-----	-----
SHEET METAL WORKER, AS NEEDED	-	11,159	--	-----	-	10,799	--	-----	-----
(1)FORMER TITLE; ENGINEER 1									

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
(1985 CODE ACCOUNT NO. 1133, CONTINUED)										
ROOFER	2	11.159	4176	46,600	2	10.799	4176	45,097	1,503	
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.256	--	-----	-----	
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.046	--	-----	-----	
GENERAL LABORER	2	9.976	4176	41,660	2	9.616	4176	40,157	1,503	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.616	--	-----	-----	
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.256	2088	19,327	752	
STATIONARY ENGINEER	9	10.719	18792	201,432	9	10.359	18792	194,567	6,765	
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	25,062	1,002	
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	20,650	12	20,650	826	
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	7.873	25056	197,266	9,021	
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.557	25056	189,349	9,020	
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	7.873	--	-----	-----	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.557	--	-----	-----	
<u>TOTALS</u>	<u>103</u>	<u>---</u>	<u>--</u>	<u>2,275,448</u>	<u>101</u>	<u>---</u>	<u>--</u>	<u>2,157,282</u>	<u>118,166</u>	

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 95 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EMERGENCY MEDICAL SERVICES BUREAU (1)									
1985 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR	1	51,324	12	51,324	-	---	--	-----	51,324
ASSISTANT DIRECTOR	1	31G	12	44,289	-	---	--	-----	44,289
ASSISTANT DIRECTOR	1	29E	12	37,863	-	---	--	-----	37,863
CHIEF SUPERVISOR	1	25E	12	32,050	1	27E	12	33,400	1,350-
CHIEF SUPERVISOR, AS NEEDED	-	27E	12	-----	-	---	--	-----	-----
DIRECTOR, AS NEEDED	-	51,324	12	-----	1	49,350	12	49,350	49,350-
ADMINISTRATIVE ASSISTANT	-	24F	12	-----	1	24F	12	30,817	30,817-
ASSISTANT DIRECTOR - OPERATIONS, AS NEEDED	-	31F	12	-----	1	31F	12	40,967	40,967-
RESEARCH AND PLANNING COORDINATOR	-	---	--	-----	1	19F	12	25,062	25,062-
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAINING SUPERVISOR, AS NEEDED	-	25F	12	-----	1	24F	12	29,622	29,622-
PUBLIC EDUCATION COORDINATOR	-	---	--	-----	1	23F	12	26,135	26,135-
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	296,220	11,850
FIELD SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ADMINISTRATIVE AIDE	1	22F	12	28,355	-	---	--	-----	28,355
PATIENT CARE COORDINATOR	1	20F	12	26,014	-	---	--	-----	26,014
(2) CLERK-STENOGRAPHER 1	1	140	12	19,757	1	140	12	18,927	760
CLERICAL SPECIALIST 2, AS NEEDED	-	---	--	-----	-	120	12	-----	-----
CLERK-TYPIST 2	1	70	12	15,974	4	70	12	61,440	45,466-
LABORER	2	8,616	4176	35,941	2	8,256	4176	34,478	1,503
ACCOUNT CLERK	-	---	--	-----	1	100	12	16,591	16,591-
ACCOUNT CLERK, AS NEEDED	-	100	12	-----	-	100	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	1	60	12	15,019	15,019-
TOTALS	21	---	--	631,777	27	---	--	709,915	77,138-

(1) FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

(2) FORMER TITLE; SECRETARY

TITLE OF POSITION	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU - GENERAL OFFICE (1)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	32,126	1,285
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	-----	-	26E	12	-----	-----
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	24F	12	-----	1	24F	12	30,817	30,817-
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
(2)CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	1	12D	12	17,580	17,580-
LABORER	1	8.616	2088	17,991	-	---	--	-----	17,991
(3)SCHOOL CROSSING GUARD SERGEANT	-	---	--	-----	1	26,727	12	26,727	26,727-
SECRETARY	-	---	--	-----	1	14E	12	19,740	19,740-
CLERK-STENOGRAPHER 2	-	---	--	-----	1	9E	12	16,591	16,591-
CLERK-STENOGRAPHER 1	4	8D	12	65,484	5	8D	12	78,705	13,221-
CLERK-TYPIST 2	6	7D	12	95,844	8	7D	12	122,880	27,036-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
COORDINATOR	1	18E	12	23,945	1	18E	12	23,024	921
ROAD SERVICE DRIVER	5	10.468	10440	109,286	-	---	--	-----	109,286
CLERK-TYPIST 1	9	6D	12	140,580	1	6D	12	15,019	125,561
CLERK 2	1	6	12	15,763	1	6	12	15,157	606
(4)CLERK 2	17	6D	12	265,540	15	6D	12	225,285	40,255
(5)CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	-----	17,783
CLERK-STENOGRAPHER 2	1	9D	12	16,202	1	9D	12	16,156	646

(1)FORMERLY DEPARTMENT OF POLICE
 (2)FORMER TITLE; CLERICAL SPECIALIST 2
 (3)TRANSFERRED TO SCHOOL CROSSING GUARD SECTION
 (4)TRANSFERRED FROM DEPARTMENT OF FIRE, CODE ACCOUNT 1461 - ONE POSITION
 (5)FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU - GENERAL OFFICE (1)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
CHIEF PHOTOGRAPHER	-	---	--	-----	1	13E	12	18,997	18,997-
PHOTOGRAPHER	-	---	--	-----	2	10D	12	33,182	33,182-
SUPERVISORY CLERK	1	12E	12	19,038	-	---	--	-----	19,038
DETENTION OFFICER	21	8D	12	343,791	21	8D	12	330,561	13,230
DETENTION OFFICER, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----
COMMUNICATION CLERK	-	---	--	-----	29	8D	12	456,489	456,489-
COMMUNICATION CLERK, AS NEEDED	-	---	--	-----	-	8D	12	-----	-----
KEY ENTRY OPERATOR 2	3	8D	12	49,113	3	8D	12	47,223	1,890
<u>SUB-TOTALS</u>	<u>73</u>	---	--	<u>1,242,726</u>	94	---	--	<u>1,526,259</u>	<u>283,533-</u>
<u>TOTALS</u>	<u>1309</u>	---	--	<u>31,707,220</u>	1461	---	--	<u>32,651,755</u>	<u>944,535-</u>
REVENUE SHARING TRUST FUND	-	---	--	7,145,000	-	---	--	7,326,000	181,000-
<u>TOTAL - C.A. 1443</u>	<u>1309</u>	---	--	<u>24,562,220</u>	1461	---	--	<u>25,325,755</u>	<u>763,535-</u>

(1) FORMERLY DEPARTMENT OF POLICE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU (1)									
SCHOOL CROSSING GUARD SECTION									
1985 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	-	---	--	-----	28,397
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	36.97	43050	1,591,559	205	35.55	43050	1,530,429	61,131
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	34.63-	5460	189,080	-	33.30	5460	181,818	7,262
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	47.58	210	9,992	1	45.75	210	9,608	384
TOTALS	207	---	--	1,819,028	206	---	--	1,721,854	97,174

(1) FORMERLY DEPARTMENT OF POLICE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU (1)										
1985 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DEPUTY DIRECTOR / CHIEF	1	51,324	12	51,324	-	---	--	-----	51,324	
ASSISTANT DIRECTOR - SUPPRESSION	1	300	12	37,863	-	---	--	-----	37,863	
ASSISTANT DIRECTOR - PREVENTION	1	300	12	37,863	-	---	--	-----	37,863	
CHIEF	-	51,324	2	8,554	1	49,350	12	49,350	40,796-	
DEPUTY CHIEF	-	---	--	-----	5	36,408	12	182,040	182,040-	
FIRE FIGHTER INSTRUCTOR, AS NEEDED	-	31,903	12	-----	-	30,384	12	-----	-----	
BATTALION CHIEF	24	34,915	12	837,560	24	33,252	12	798,048	39,912	
DEPUTY CHIEF	5	38,229	12	191,145	-	---	--	-----	191,145	
BATTALION CHIEF, AS NEEDED	-	34,915	12	-----	-	33,252	12	-----	-----	
FIRE CAPTAIN	158	29,166	12	4,608,228	164	27,777	12	4,555,428	52,800	
	-	159,38	--	-----	-	151,78	--	-----	-----	
FIRE CAPTAIN AS NEEDED	-	29,166	12	-----	-	151,78	--	-----	-----	
LIEUTENANT	120	26,677	12	3,201,240	116	25,407	12	2,947,212	254,028	
	-	145,78	--	-----	-	138,83	--	-----	-----	
LIEUTENANT, AS NEEDED	-	26,677	12	-----	-	138,83	--	-----	-----	

(1) FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU (1)										
(1985 CODE ACCOUNT NO. 1461, CONTINUED)										
FIREFIGHTER	661	24,415	12	16,138,315	670	23,252	12	15,127,647	1,010,668	
FOURTH YEAR	-	24,415	12	-----	-	23,252	12	-----	-----	
FOURTH YEAR, AS NEEDED	-	153.42	--	-----	-	127.06	--	-----	-----	
THIRD YEAR	-	23,710	12	25,534	29	22,581	12	1,066,362	1,040,828	
	-	129.56	--	-----	-	127.39	--	-----	-----	
THIRD YEAR, AS NEEDED	-	20,580	12	-----	-	19,600	12	-----	-----	
	-	112.46	--	-----	-	107.11	--	-----	-----	
SECOND YEAR	24	17,640	12	48,850	-	21,909	12	24,436	24,414	
	-	96.39	--	-----	-	115.72	--	-----	-----	
SECOND YEAR, AS NEEDED	-	17,640	12	-----	-	16,800	12	-----	-----	
	-	96.39	--	-----	-	91.80	--	-----	-----	
FIRST YEAR	29	14,700	12	510,543	-	---	--	-----	510,543	
FIRST YEAR, AS NEEDED	-	14,700	12	-----	81	14,000	4	378,000	378,000	
	-	80.33	--	-----	-	76.50	--	-----	-----	
DRIVER AND TILLER OPERATOR	-	3.75	57560	215,850	-	3.50	57458	183,602	32,247	
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.50	7300	18,250	-----	
SUB-TOTAL:	1074	---	--	25,931,519	1090	---	--	25,330,376	601,143	
TOTALS	1074	---	--	25,931,519	1090	---	--	25,330,376	601,143	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,359,800	-	---	--	1,000,000	359,800	
TOTALS	1074	---	--	24,571,719	1090	---	--	24,330,376	241,343	

(1) FORMERLY DEPARTMENT OF FIRE
 *FOR FIREFIGHTERS HIRED AFTER DECEMBER 31, 1983

NOTE: TOTAL EXCLUDES 1 FIRE CAPTAIN, 1 FIRE LIEUTENANT AND 2 FIREFIGHTERS IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
(2)POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	-	---	--	-----	51,782
CLERK-TYPIST 2	2	7D	12	31,548	-	---	--	-----	31,948
CHIEF CLERK 2	-	---	--	-----	1	18G	12	25,062	25,062-
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1	-	---	--	-----	2	8D	12	31,482	31,482-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	-	---	--	-----	1	6D	12	15,019	15,019-
FIRE DISPATCH SUPERVISOR	-	---	--	-----	1	21E	12	26,135	26,135-
FIRE INFORMATION CLERK	-	---	--	-----	12	9D	12	193,872	193,872-
FIRE INFORMATION CLERK AS NEEDED	-	---	--	-----	-	9D	12	-----	-----
SUB-TOTALS	6	---	--	129,868	18	---	--	307,726	177,858-
TOTALS	1030	---	--	24,701,587	1108	---	--	24,638,102	63,485
REVENUE SHARING TRUST FUND	-	---	--	4,380,000	-	---	--	4,495,000	115,000-
TOTALS	1030	-		20,321,587	1108	---	--	20,143,102	178,485

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM DEPARTMENT OF POLICE, CODE ACCOUNT 1443
(3)FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION

(1985 CODE ACCOUNT NO. 1475, CONTINUED)

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	29,622	1,185
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21E	12	26,135	2,220
BUILDING PLAN EXAMINING ENGINEER	1	19F	12	25,002	1	19E	12	24,040	962
SUB-TOTALS	3	---	--	84,164	3	---	--	79,797	4,367

NEW CONSTRUCTION SECTION

ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	32,126	1,285
(2)PROJECT CHIEF	3	22E	12	85,065	2	21E	12	52,270	32,795
SENIOR INSPECTOR 2	2	21D	12	53,818	-	---	--	---	50,818
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	9	5,849	-	21D-	6	5,442	406
SENIOR INSPECTOR 1	9	20	12	223,542	12	20	12	285,596	63,054-
SENIOR INSPECTOR 1	6	20D	12	147,096	5	20D	12	117,865	29,231
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	5	20	12	119,415	44,901-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	5	20D	12	73,719	46,203-
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	-	---	--	---	101,636
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	21D-	6	2,651	-----
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
SUB-TOTALS	29	---	--	749,107	29	---	--	687,094	62,013

(1)FORMERLY DEPARTMENT OF FIRE

(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1985 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
SECRETARY	1	14G	12	21,994	1	14G	12	21,148	846
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	42,586	1,703
STREET LIGHTING SUPERVISOR	1	28E	12	37,863	1	28E	12	34,930	2,933
(1) MAINTENANCE ENGINEER	1	28E	12	36,327	-	---	---	-----	36,327
ENGINEER 4	1	27F	12	36,327	1	27F	12	34,930	1,397
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	27,264	1,091
ENGINEER 2	2	22D	12	52,696	2	22D	12	50,670	2,026
*ENGINEER TECHNICIAN 2	2	18D	12	45,442	2	18D	12	43,694	1,748
*ENGINEER TECHNICIAN 2	1	23,530	12	23,530	-	---	---	-----	23,530
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,186	727
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	23,573	943
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,873	755
CHIEF CLERK 2	1	20G	12	28,355	1	18F	12	24,040	4,315
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	18,873	755
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,192	1,318
ACCOUNT CLERK, AS NEEDED	-	---	---	-----	-	10D	12	-----	-----
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,058	682
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	39,224	1,568
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1985 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
**CLERK-STENOGRAPHER 3	1	11G	12	19,757	1	9F	12	17,099	2,658
TOTALS	26	---	--	672,401	24	---	--	582,386	90,015
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,800	-	---	--	22,100	700
NET COST TO CITY	26	---	--	649,601	24	---	--	560,286	89,315

*FORMER TITLE; CEMENT FINISHER, AS NEEDED - ONE POSITION. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF PUBLIC WORKS, BUREAU OF OPERATIONS.

**FORMER TITLE; CLERK-STENOGRAPHER 2

(1)FORMER TITLE; ENGINEERING DIVISION SUPERVISOR. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF ENGINEERING AND CONSTRUCTION.

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1985 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES	1	51,324	12	51,324	1	49,350	12	49,350	1,974
DIRECTOR									
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	-	---	--	-----	38,990
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	36,407	1,456
PARKS DEVELOPMENT SPECIALIST	1	27D	12	26,348	1	27D	12	25,335	1,013
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	24,040	95-
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	-----	21,994
SUB-TOTALS	6	---	--	200,464	4	---	--	135,132	65,332
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	19E	12	23,924	3,040
SECRETARY	1	14G	12	21,974	1	14E	12	20,499	1,505
*CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	9D	12	43,558	6,841
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202
SUB-TOTALS	8	---	--	148,621	8	---	--	137,379	11,242

*FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- GR	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- GR	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1985 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERK 2	1	60	12	15,620	1	60	12	15,019	601
LABORER	9	8,616	18792	161,912	7	8,256	18792	155,147	6,765
SUMMER LABORERS, AS NEEDED	-	5.15	4920	35,619	-	5.15	4920	35,539	-----
RECREATION CENTER DIRECTOR	6	19,198	12	115,199	5	18,460	12	110,760	4,428
RECREATION LEADER 2	7	17,630	12	123,410	7	16,952	12	113,664	4,746
RECREATION LEADER 1	7	7,227	14616	106,259	7	6,99	14616	102,166	4,093
RECREATION LEADER (PART-TIME)	-	7,227	9000	65,410	-	6,99	9000	62,910	2,520
SUB-TOTALS	32	---	--	677,861	32	---	--	652,615	25,246
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	---	--	400,000	-	---	--	400,000	-----
NET COST TO CITY	32	---	--	277,861	32	---	--	252,615	25,246

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1985 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	29,622	1,185
POOL COORDINATOR	2	23,597	12	47,194	2	22,689	12	45,378	1,816
FOREMAN	2	23,597	12	47,194	2	22,699	12	45,378	1,816
LIFEGUARD	2	17,630	12	35,260	2	16,952	12	33,904	1,356
SKATING RINK DIRECTOR	2	19,198	12	38,396	2	18,460	12	36,920	1,476
SKATING RINK LEADER	2	17,630	12	35,260	2	16,952	12	33,904	1,356
TOTALS	11	---	--	234,111	11	---	--	225,106	9,005
1985 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31214	149,442	-	---	31362	148,969	473
		\$4.00-\$5.00				\$4.00-\$4.75			
POOL MANAGER	-	5.70	2333	13,299	-	5.70	7816	44,551	31,252
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9313	39,591	193
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	5.542	14884	82,487	9,169
AQUATICS INSTRUCTOR	-	---	--	-----	-	5.00	14884	74,420	74,420
LIFEGUARD 1, AS NEEDED	-	5.25	52750	276,738	-	4.75	39611	189,153	88,785
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	--	-----	-	8.256	--	-----	-----
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	6.99	2088	14,596	584
INCENTIVE BONUS	-	---	--	20,000	-	---	--	-----	20,000
TOTALS	6	---	--	695,865	6	---	--	678,950	16,915

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1985 CODE ACCOUNT NO. 1326, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	29,622	1,185
FORESTER	1	23,812	12	23,812	1	22,896	12	22,896	916
FOREMAN	3	23,597	12	70,791	3	22,689	12	68,067	2,724
TOTALS	5	---	--	125,410	5	---	--	120,585	4,825
1985 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10,221	6264	64,025	3	9,811	6264	51,457	2,568
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,899	960
TREE PRUNER	5	9,506	10440	99,243	5	9,046	10440	94,441	4,802
TREE PRUNER, AS NEEDED	-	9,506	--	-----	-	---	--	-----	-----
TOTALS	9	---	--	183,117	9	---	--	174,797	8,330
POINT STATE PARK DIVISION									
1985 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
LABORER	4	8,616	8352	71,961	4	8,256	8352	68,955	3,006
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	-----
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,899	960
SKILLED LABORER, AS NEEDED	-	9,506	--	-----	-	9,046	--	-----	-----
TOTALS	6	---	--	121,999	6	---	--	117,125	4,874

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

(1985 CODE ACCOUNT NO. 1830, CONTINUED)

ARTS AND MUSIC PROGRAMS

PROGRAM COORDINATOR 2	2	19,198	12	38,396	2	18,460	12	36,920	1,476
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	16,952	12	33,904	1,356
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	4	---	--	73,656	4	---	--	70,824	2,832

SPECIAL PROGRAMS

(1985 CODE ACCOUNT NO. 1830, CONTINUED)

PROGRAM COORDINATOR 2	5	19,198	12	95,990	4	18,460	12	73,840	22,150
PROGRAM COORDINATOR 1	2	17,630	12	35,260	3	16,952	12	50,856	15,596
TENNIS COORDINATOR	1	17,630	12	17,630	1	16,952	12	16,952	678
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	8	---	--	148,890	8	---	--	141,648	7,232
TOTALS	66	---	--	1,331,780	66	---	--	1,277,092	54,688

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1985 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	-	49,350	12	-----	51,324
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	-	13F	12	-----	21,309
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	-	32E	12	-----	42,606
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	-	32F	12	-----	42,606
PROJECT MANAGER	4	29E	12	112,904	-	29E	12	-----	112,904
PROJECT ARCHITECT	1	25F	12	33,411	-	25F	12	-----	33,411
PROJECT ARCHITECT	2	25F	12	64,160	-	25F	12	-----	64,160
PROJECT ARCHITECT, AS NEEDED	-	25F	12	-----	-	25E	12	-----	-----
PROJECT ENGINEER	8	25F	12	256,400	-	25F	12	-----	256,400
CITY ENGINEER, AS NEEDED	-	29E	12	-----	-	---	---	-----	-----
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	24A	12	-----	32,050
ENGINEER 3	1	24E	12	30,807	-	24E	12	-----	30,807
ENGINEER 2	2	22D	12	237,132	-	22D	12	-----	237,132
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEER 1	4	19D	12	141,750	-	19D	12	-----	141,750
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	-	24G	12	-----	33,411
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	-	22D	12	-----	131,740
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEERING TECHNICIAN 3	3	22G	12	92,421	-	22G	12	-----	92,421
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	-	22F	12	-----	59,158
ENGINEERING TECHNICIAN 3	7	22E	12	198,485	-	22E	12	-----	198,485
ENGINEERING TECHNICIAN 2	4	18D	12	90,884	-	18D	12	-----	90,884
ENGINEERING TECHNICIAN 1	5	12D	12	91,415	-	12D	12	-----	91,415
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	-	20E	12	-----	27,180
DRAFTING TECHNICIAN 3	5	18D	12	113,605	-	18D	12	-----	113,605
DRAFTING TECHNICIAN 2	2	14E	12	40,792	-	14D	12	-----	40,792
DRAFTING TECHNICIAN 1	1	11D	12	17,740	-	11D	12	-----	17,740
INSPECTOR 2	14	19D	12	330,750	-	19D	12	-----	330,750
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	16	14D	12	314,048	-	14D	12	-----	314,048
SURVEY PARTY CHIEF	3	15E	12	63,927	-	15E	12	-----	63,927

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
(1985 CODE ACCOUNT NO. CPF, CONTINUED)									
(1) TRANSIT SPECIALIST	4	13D	12	75,652	-	13D	12	-----	75,652
(2) ROD SPECIALIST	2	10D	12	34,510	-	10D	12	-----	34,510
CHIEF CLERK 2	1	20F	12	27,180	-	18E	12	-----	27,180
ACCOUNTANT 2	2	14D	12	39,256	-	14D	12	-----	39,256
REPRODUCTION TECHNICIAN	1	14D	12	19,628	-	14D	12	-----	19,628
CUSTODIAN OF RECORDS	1	14D	12	19,628	-	14D	12	-----	19,628
CONTRACT CLERK	1	14D	12	19,628	-	14D	12	-----	19,628
SUPERVISORY CLERK	1	12G	12	20,530	-	12G	12	-----	20,530
ACCOUNT CLERK	2	10D	12	34,510	-	10D	12	-----	34,510
(3) CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	9D	12	-----	17,783
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	-----	16,371
CLERK-TYPIST 2	6	7D	12	95,844	-	7D	12	-----	95,844
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
TRUCK DRIVER	1	10.468	2088	21,858	-	---	--	-----	21,858
STUDENT INTERN	-	---	750	4,500	-	---	--	-----	4,500
			\$5.00-\$8.00						

*ALL POSITIONS EXCEPT DIRECTOR WERE FORMERLY AS NEEDED

(1) FORMER TITLE: TRANSITMAN

(2) FORMER TITLE: RODMAN

(3) FORMER TITLE: CLERK-STENOGRAPHER 2

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 148

RESOLUTION

Amending and supplementing Resolution No. 1148 of 1984, effective January 1, 1985, as amended by Resolution No's 4 and 5 of 1985 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1985; by making certain additions and corrections.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That certain portions of Resolution 1148 of 1984, effective January 1, 1985, as amended by Resolution No's 4 and 5 of 1985 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1985, which presently reads as per Exhibit I, is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of January 1, 1985.

1485
CODE
A/CCT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1985

MAYOR'S OFFICE

GENERAL SUMMARY

OFFICE OF THE MAYOR
CITY INFORMATION SYSTEMS

1,163,113.00
2,447,632.00

TOTALS

3,610,745.00

OFFICE OF THE MAYOR

SUMMARY

1016 SALARIES, REGULAR EMPLOYEES
1016-1 PREMIUM PAY
1017 MISCELLANEOUS SERVICES
1018 SUPPLIES
1020 EQUIPMENT
1021 MISCELLANEOUS SERVICES, SUPPLIES,
EQUIPMENT (WOMEN'S TASK FORCE)

692,603.00
500.00
442,550.00
15,000.00
5,800.00
6,660.00

TOTALS

1,163,113.00

1017 MISCELLANEOUS SERVICES
B-5 EXPERT AND PROFESSIONAL
B-5 DEVELOPMENT SERVICES
B-9 HOTEL AND MEALS
B-12 TRAVELING EXPENSES
B-20 MEMBERSHIP FEES
B-20 NEIGHBORFAIR
B-20 TASK FORCE & COMMITTEE
MEMBER REIMBURSEMENT
B-20 SERVICES, N.O.C.

55,000.00
240,000.00
4,000.00
13,000.00
122,500.00
7,000.00
1,050.00

TOTALS

442,550.00

APPROPRIATIONS	EXPENDITURES	INCREASE
YEAR	YEAR	OR DECREASE
1984	1983	85 OVER 84

983,437.00	881,801.92	179,676.00
2,336,417.00	1,503,754.32	111,215.00
-----	-----	-----
3,319,854.00	2,385,556.24	290,891.00
-----	-----	-----

R

546,287.00	473,901.03	146,316.00
500.00	284.59	-----
420,500.00	399,222.15	22,050.00
11,350.00	4,552.85	1,650.00
4,800.00	3,841.30	1,000.00
-----	-----	6,660.00
-----	-----	-----

983,437.00	881,801.92	179,676.00
-----	-----	-----

104,000.00	70,431.81	49,000.00
240,000.00	250,000.00	-----
4,000.00	2,376.11	-----
9,000.00	4,912.95	4,000.00
60,500.00	68,054.97	62,000.00
-----	-----	7,000.00
-----	-----	-----

-----	-----	1,050.00
3,000.00	3,446.31	3,000.00
-----	-----	-----
420,500.00	399,222.15	22,050.00
-----	-----	-----

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

SUMMARY

1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	925,445.00	871,105.00	756,973.62	54,340.00
1099-1	PREMIUM PAY	5,000.00	15,000.00	7,163.85	10,000.00-
1100	MISCELLANEOUS SERVICES	263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND	-----	-----	1,750,000.00	-----
1100-2	COMMUNITY WORK EXPERIENCE PROGRAM	-----	25,000.00	-----	25,000.00-
1101	SUPPLIES	13,000.00	11,000.00	7,238.06	2,000.00
1101-1	EQUIPMENT	33,000.00	16,000.00	1,748.48	3,000.00-
	TOTALS	1,220,345.00	1,120,905.00	2,699,467.84	99,440.00

1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	8,400.00	7,000.00	6,748.30	1,400.00
B-5	PROFESSIONAL	192,700.00	99,000.00	101,040.47	93,700.00
B-5	PROFESSIONAL/LABOR CONSULTANT	21,000.00	20,000.00	20,836.97	1,000.00
B-7	ADVERTISING AND AGENCY	15,000.00	30,000.00	18,414.60	15,000.00-
B-12	TRAVEL AND EDUCATION	3,000.00	3,000.00	-----	-----
B-16	RENTAL - EXAMINATION ROOM	6,000.00	13,000.00	16,215.00	7,000.00-
B-18	RENTAL OF EQUIPMENT	14,000.00	7,000.00	4,546.54	7,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	2,110.00	-----
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	6,431.95	-----
	TOTALS	263,900.00	182,800.00	176,343.83	81,100.00

1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND	-----	-----	1,750,000.00	-----
B-20	TRANSFER TO TRUST FUND	-----	-----	-----	-----

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,263,759.00	1,037,116.00	857,932.12	226,643.00
1102-1	PREMIUM PAY	100.00	100.00	-----	-----
1103	MISCELLANEOUS SERVICES	11,540.00	8,300.00	8,082.77	3,240.00
1104	SUPPLIES	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT	5,125.00	2,750.00	7,413.55	2,375.00
	SUB-TOTALS	1,295,599.00	1,057,866.00	880,310.20	237,733.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDPCS	SALARIES	371,760.00	381,943.00	702,331.45	10,183.00-
CDPA	PROGRAM ADMINISTRATION	164,000.00	100,000.00	86,028.84	64,000.00
	SUB-TOTALS	535,760.00	481,943.00	788,360.29	53,817.00
	TOTALS	1,831,359.00	1,539,809.00	1,668,670.49	291,550.00
CD FRINGE BENEFITS, FICA, ETC.					
	TOTALS	60,500.00	60,500.00	-----	-----
	TOTALS	1,891,859.00	1,600,309.00	1,668,670.49	291,550.00
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	700.00	2,700.00	433.00	2,000.00-
B-5	REAL ESTATE REPORTING	725.00	625.00	616.00	100.00
B-5	COURT REPORTING	2,000.00	2,000.00	210.00	-----
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	109.82	-----
B-11	TRANSPORTATION - LOCAL	200.00	200.00	180.00	-----
B-12	TRAVELLING EXPENSES	600.00	600.00	461.85	-----
B-18	RENTAL OF EQUIPMENT	1,200.00	-----	1,697.87	1,200.00
B-20	MEMBERSHIP FEES	200.00	200.00	450.00	-----
B-20	SERVICES, N.O.C.	2,185.00	575.00	3,229.03	1,610.00
B-20	REPAIRS, N.O.C.	500.00	500.00	695.20	-----
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	-----	-----	2,330.00
	TOTALS	11,540.00	8,300.00	8,082.77	3,240.00

1985 CODE A/CCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00
*BUREAU OF FLEET MANAGEMENT	12,375,235.00	12,035,494.00	11,287,040.15	339,741.00
**BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,769,994.00	2,532,432.00	-----	237,562.00
TOTALS	19,456,239.00	18,773,699.00	17,780,655.48	682,540.00

*FORMER TITLE: BUREAU OF AUTOMOTIVE EQUIPMENT

**RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

GENERAL OFFICE

SUMMARY

1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	759,860.00	896,523.00	807,461.74	136,663.00-
1126-1 PREMIUM PAY	175,000.00	168,500.00	132,217.67	6,500.00
1127 ADVERTISING FOR CONTRACTS	47,000.00	43,000.00	43,051.80	4,000.00
1128 MISCELLANEOUS SERVICES	166,350.00	159,600.00	213,905.65	6,750.00
1129 SUPPLIES	20,000.00	14,950.00	16,172.65	5,050.00
1130 ADVERTISING FOR IMPOUNDED CAR SALES	9,600.00	12,000.00	15,980.40	2,400.00-
1132 EQUIPMENT	2,200.00	5,200.00	9,236.01	3,000.00-
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,378,000.00	1,290,000.00	1,311,626.20	88,000.00
1132-4 PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	-----	-----	905.62	-----
1132-5 RADIO IMPROVEMENT	235,000.00	60,000.00	67,734.22	175,000.00
1132-6 STREET LIGHTING CONTRACT	-----	-----	3,875,323.37	-----
1132-7 UTILITIES	1,518,000.00	1,556,000.00	-----	38,000.00-
TOTALS	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
SUMMARY					
1140	SALARIES, REGULAR EMPLOYEES	522,712.00	356,088.00	383,808.62	166,624.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,507,573.00	2,420,506.00	2,126,454.86	87,067.00
1142	MISCELLANEOUS SERVICES	42,050.00	36,100.00	27,991.01	5,950.00
1143	SUPPLIES	103,500.00	124,400.00	116,399.23	20,900.00-
1144	GASOLINE AND DIESEL OIL	1,725,000.00	1,725,000.00	1,598,786.42	-----
1145	OILS AND GREASES	90,000.00	80,000.00	144,528.57	10,000.00
1146	UTILITIES	-----	-----	51,349.35	-----
1147	MATERIALS	275,000.00	275,000.00	370,009.51	-----
1148	ALYOMOTIVE PARTS	1,250,000.00	1,181,000.00	1,283,183.28	69,000.00
1149	TIRES, TUBES, CHAINS & RECAPPING	341,000.00	341,000.00	450,713.76	-----
1150	OUTSIDE REPAIRS - CONTRACTS	300,400.00	248,400.00	326,873.09	52,000.00
1151	TIRE RECAPPING	-----	-----	659.12	-----
1153	EQUIPMENT	18,000.00	48,000.00	37,053.05	30,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,200,000.00	5,200,000.00	4,369,230.28	-----
TOTALS		12,375,235.00	12,035,494.00	11,287,040.15	339,741.00

1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	9,000.00	9,000.00	7,474.30	-----
B-8	TOWELS AND WIPING CLOTHS	2,100.00	1,200.00	2,065.00	900.00
B-9	HOTEL AND MEALS	1,200.00	3,000.00	846.75	1,800.00-
B-18	RENTAL OF EQUIPMENT	3,300.00	4,800.00	4,049.33	1,500.00-
B-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	1,200.00	1,250.00	1,000.00	50.00-
B-20	MEMBERSHIP DUES	-----	-----	30.00	-----
B-20	TOOL ALLOWANCES	20,250.00	15,850.00	11,300.00	4,400.00
B-20	SERVICES, N.O.C.	5,000.00	1,000.00	1,225.63	4,000.00
TOTALS		42,050.00	36,100.00	27,991.01	5,950.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF GENERAL SERVICES

*BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,250,344.00	2,157,282.00	-----	93,062.00
1134	MISCELLANEOUS SERVICES	176,650.00	78,650.00	-----	98,000.00
1135	SUPPLIES	47,900.00	47,900.00	-----	
1137	MATERIALS	225,000.00	183,500.00	-----	41,500.00
1138	REPAIRS	49,700.00	49,700.00	-----	
1139	EQUIPMENT	20,400.00	15,400.00	-----	5,000.00
	TOTALS	2,769,994.00	2,532,432.00	-----	237,562.00

*RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

1134	MISCELLANEOUS SERVICES			-----	3,900.00-
B-5	MAINTENANCE CONTRACTS	50,100.00	54,000.00	-----	
B-5	PROFESSIONAL-ENERGY PROJECTS	15,000.00		-----	15,000.00
B-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	3,200.00	-----	800.00
B-11	TRANSPORTATION-LOCAL	8,000.00	10,000.00	-----	2,000.00-
B-16	BUILDING AND GROUND RENT		2,100.00	-----	2,100.00-
B-20	CONTRACT CLEANING	84,000.00	1,000.00	-----	83,000.00
B-20	TOOL ALLOWANCES	8,100.00	6,550.00	-----	1,550.00
B-20	SERVICES, N.O.C.	7,450.00	1,800.00	-----	5,650.00
	TOTALS	176,650.00	78,650.00	-----	98,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1138	REPAIRS				
E-6	TOOLS	500.00	500.00	-----	-----
E-12	BUILDINGS	38,000.00	38,000.00	-----	-----
E-12	ELEVATOR MAINTENANCE	10,000.00	-----	-----	10,000.00
E-15	REPAIRS, N.O.C.	1,200.00	11,200.00	-----	10,000.00
	TOTALS	49,700.00	49,700.00	-----	-----
1139	EQUIPMENT				
F-5	OFFICE	1,900.00	1,900.00	-----	-----
F-9	MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	1,600.00	1,600.00	-----	-----
F-10	MACHINERY	5,000.00	5,000.00	-----	-----
F-12	ENERGY CONSERVATION EQUIPMENT	5,000.00	-----	-----	5,000.00
F-15	EQUIPMENT, N.O.C.	6,900.00	6,900.00	-----	-----
	TOTALS	20,400.00	15,400.00	-----	5,000.00

1985		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1985 *	1984	1983	85 OVER 84

DEPARTMENT OF PUBLIC SAFETY

GENERAL SUMMARY

ADMINISTRATION BUREAU	3,421,136.00	-----	-----	3,421,136.00
EMERGENCY MEDICAL SERVICES BUREAU	4,763,737.00	-----	-----	4,763,737.00
POLICE BUREAU	32,818,950.00	-----	-----	32,818,950.00
FIRE BUREAU	27,945,806.00	-----	-----	27,945,806.00
SUB-TOTALS	68,949,629.00	-----	-----	68,949,629.00
POLICE SALARIES - REVENUE SHARING	7,145,000.00	-----	-----	7,145,000.00
FIRE SALARIES - REVENUE SHARING	4,380,000.00	-----	-----	4,380,000.00
SUB-TOTALS	11,525,000.00	-----	-----	11,525,000.00
GRANTS AND TRUST FUNDS				
ADMINISTRATION BUREAU	1,323,000.00	-----	-----	1,323,000.00
POLICE BUREAU	387,463.00	-----	-----	387,463.00
SUB-TOTALS	1,710,463.00	-----	-----	1,710,463.00
TOTALS	82,185,092.00	-----	-----	82,185,092.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	619,787.00	-----	-----	619,787.00
*1420-1	PREMIUM PAY	400,000.00	-----	-----	400,000.00
*1420-2	WAGES, REGULAR EMPLOYEES	3,743,950.00	-----	-----	3,743,950.00
TOTALS		4,763,737.00	-----	-----	4,763,737.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU SUMMARY					
*1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,452,934.00	-----	-----	24,452,934.00
*1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	-----	-----	384,464.00
*1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	482,261.00	-----	-----	482,261.00
*1443-4	PREMIUM PAY	3,493,000.00	-----	-----	3,493,000.00
*1443-6	IN-GRADE	93,000.00	-----	-----	93,000.00
*1443-7	LONGEVITY	1,337,000.00	-----	-----	1,337,000.00
*1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,750,251.00	-----	-----	1,750,251.00
*1446-1	INVESTIGATION EXPENSES	45,000.00	-----	-----	45,000.00
*1447-1	CANINE EXPENSES	62,040.00	-----	-----	62,040.00
*1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	25,000.00	-----	-----	25,000.00
*1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	-----	-----	30,000.00
*1457	PURCHASE OF UNIFORMS AND EQUIPMENT	664,000.00	-----	-----	664,000.00
SUB-TOTALS		32,818,950.00	-----	-----	32,818,950.00
*POLICE SALARIES - REVENUE SHARING		7,145,000.00	-----	-----	7,145,000.00
TOTALS		39,963,950.00	-----	-----	39,963,950.00
*GRANTS AND TRUST FUNDS		387,463.00	-----	-----	387,463.00
TOTALS		40,351,413.00	-----	-----	40,351,413.00
*TRANSFERRED FROM DEPARTMENT OF POLICE					

1985 CODE A I C T	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU SUMMARY					
*1461	SALARIES AND WAGES	20,316,755.00	-----	-----	20,316,755.00
*1461-1	PREMIUM PAY	4,050,000.00	-----	-----	4,050,000.00
*1461-2	IN-GRADE PAY	300,000.00	-----	-----	300,000.00
*1461-3	LONGEVITY	937,200.00	-----	-----	937,200.00
*1470	PURCHASE OF UNIFORMS	442,150.00	-----	-----	442,150.00
*BUREAU OF BUILDING INSPECTION		1,899,701.00	-----	-----	1,899,701.00
SUB-TOTALS		27,945,806.00	-----	-----	27,945,806.00
*FIRE SALARIES - REVENUE SHARING		4,380,000.00	-----	-----	4,380,000.00
TOTALS		32,325,806.00	-----	-----	32,325,806.00
*TRANSFERRED FROM DEPARTMENT OF FIRE					
1470	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	442,150.00	-----	-----	442,150.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS GENERAL SUMMARY					
DIRECTOR'S OFFICE		6,739,692.00	6,554,136.00	2,093,972.37	185,556.00
*BUREAU OF ENGINEERING				438,710.50	
BUREAU OF OPERATIONS		7,897,546.00	7,359,132.00	7,364,088.16	538,414.00
**BUREAU OF CABLE COMMUNICATIONS				337,656.54	
SUB-TOTALS		14,637,238.00	13,913,268.00	10,234,427.57	723,970.00
LIQUID FUELS TAX FUND		5,217,000.00	4,745,000.00	3,125,228.33	472,000.00
COMMUNITY COMMUNICATIONS TRUST FUND		1,254,815.00	1,406,501.00		151,686.00
TOTALS		21,109,053.00	20,064,769.00	13,359,655.90	1,044,284.00

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	671,592.00	582,386.00	325,366.94	89,206.00
1501	PREMIUM PAY	475,000.00	372,400.00	305,532.45	102,600.00
1502	MISCELLANEOUS SERVICES	30,000.00	30,000.00	22,961.76	
1503	SUPPLIES	10,000.00	15,000.00	271.88	5,000.00
1505	EQUIPMENT	10,000.00	10,000.00	345.17	
*1544	SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	7.99	
*1544-1	CHARTIERS FLOOD PROTECTION PROJECT		1,250.00	1,250.00	1,250.00
*1545	STREET LIGHTING	5,540,000.00	5,540,000.00	1,438,236.18	
TOTALS		6,739,692.00	6,554,136.00	2,093,972.37	185,556.00

*TRANSFERRED FROM BUREAU OF ENGINEERING, DEPT OF PUBLIC WORKS

1985		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1985	1984	1983	85 OVER 84

DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
BUREAU OF MAINTENANCE	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
BUREAU OF RECREATIONAL ACTIVITIES	3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
SUB-TOTALS	12,882,538.00	12,211,948.00	10,941,194.80	670,590.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	330,500.00	407,000.00	340,517.97	76,500.00-
BUREAU OF MAINTENANCE	495,993.00	495,395.00	437,905.07	598.00
BUREAU OF RECREATIONAL ACTIVITIES	1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
SUB-TOTALS	1,996,864.00	2,053,558.00	2,212,342.30	56,694.00-
TOTALS	14,879,402.00	14,265,506.00	13,153,537.10	613,896.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	2,958,074.00	2,833,142.00	2,672,746.30	124,932.00
DIVISION OF CONSERVATORIES AND GARDENS	1,010,662.00	911,563.00	811,791.72	99,099.00
SUB-TOTALS	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
AVIARY AND CONSERVATORY TRUST FUNDS	330,500.00	407,000.00	340,517.97	76,500.00-
TOTALS	4,299,236.00	4,151,705.00	3,825,055.99	147,531.00

1985
CODE
WICT TITLE OF ACCOUNT

APPROPRIATIONS
YEAR
1985

APPROPRIATIONS
YEAR
1984

EXPENDITURES
YEAR
1983

INCREASE
OR DECREASE
85 OVER 84

DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

GENERAL SUMMARY

WEED CONTROL PROGRAM	-----	-----	1,001.33	-----
PARK DIVISION	3,640,394.00	3,511,746.00	3,112,072.47	128,648.00
GOLF COURSE DIVISION	178,846.00	171,665.00	157,298.03	7,181.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM	675,341.00	652,615.00	564,365.02	22,726.00
SWIMMING POOL AND SKATING RINK DIVISION	905,390.00	904,056.00	870,028.21	1,334.00
FORESTRY DIVISION	308,464.00	295,372.00	253,370.33	13,092.00
POINT STATE PARK DIVISION	202,121.00	170,025.00	149,595.65	32,096.00
	-----	-----	-----	-----
SUB-TOTALS	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
	-----	-----	-----	-----
FRICK PARK DIVISION	495,993.00	495,395.00	437,905.07	598.00
	-----	-----	-----	-----
SUB-TOTALS	495,993.00	495,395.00	437,905.07	598.00
	-----	-----	-----	-----
TOTALS	6,406,549.00	6,200,874.00	5,545,636.11	205,675.00
	-----	-----	-----	-----

1815 WEED CONTROL

WEED CONTROL PROGRAM

1,001.33

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

PARK DIVISION

1817	SALARIES, REGULAR EMPLOYEES	651,467.00	625,221.00	553,899.41	26,246.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,988,927.00	2,886,525.00	2,558,173.06	102,402.00
TOTALS		3,640,394.00	3,511,746.00	3,112,072.47	128,648.00

GOLF COURSE DIVISION

1819	SALARIES, REGULAR EMPLOYEES	43,354.00	41,686.00	38,610.25	1,668.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	129,979.00	118,687.78	5,513.00
TOTALS		178,846.00	171,665.00	157,298.03	7,181.00

HOUSING AUTHORITY RECREATION AND MAINTENANCE
PROGRAM

1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	675,341.00	652,615.00	564,365.02	22,726.00
TOTALS		675,341.00	652,615.00	564,365.02	22,726.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	234,111.00	225,106.00	207,184.00	9,005.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	671,279.00	678,950.00	662,844.21	7,671.00-
TOTALS		905,390.00	904,056.00	870,028.21	1,334.00
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	125,410.00	120,585.00	110,393.27	4,825.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	183,054.00	174,787.00	142,977.06	8,267.00
TOTALS		308,464.00	295,372.00	253,370.33	13,092.00
POINT STATE PARK DIVISION SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	121,999.00	117,125.00	110,853.39	4,874.00
1828-1	PREMIUM PAY	10,000.00	7,500.00	7,575.19	2,500.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
TOTALS		202,121.00	170,025.00	149,595.65	32,096.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
B-20	SERVICES, N.O.C.				

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,330,212.00	1,277,092.00	1,040,108.59	53,120.00
1831	WAGES, REGULAR EMPLOYEES	288,416.00	291,903.00	249,207.84	3,487.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	283,319.00	246,160.32	11,349.00
1833	CONCERTS	141,250.00	141,250.00	146,205.00	-----
1837	CITY WIDE EVENTS	79,800.00	64,800.00	54,183.70	15,000.00
1838	MISCELLANEOUS SERVICES	372,100.00	250,600.00	224,792.24	121,500.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	74,472.75	-----
1841	REPAIRS	7,000.00	5,000.00	4,514.63	2,000.00
1842	EQUIPMENT	32,600.00	34,600.00	30,038.54	2,000.00-
1843	SENIOR CITIZENS' PROGRAM	371,800.00	327,800.00	274,813.08	44,000.00
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	4,429.05	-----
SUB-TOTALS		3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
GRANTS AND TRUST FUNDS		1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
TOTALS		4,173,617.00	3,912,927.00	3,782,845.00	260,690.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
REFUNDS (CONTINUED)					
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	15,000.00	22,208.00	10,000.00-
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	1,124.46	-----
41	REFUNDS - REAL ESTATE TAX	4,000,000.00	3,175,000.00	2,418,908.34	825,000.00
43-1	REFUNDS - FINES, ETC.	15,000.00	10,000.00	15,270.90	5,000.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	2,550.14	-----
TOTALS		4,883,000.00	3,913,000.00	2,940,865.99	970,000.00

RESERVES AND CONTINGENT FUNDS					
42	CONTINGENT FUND	-----	-----	-----	-----
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	50,000.00	-----	-----	50,000.00
42-2	CONTINGENT FUND	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,092,000.00	1,116,000.00	839,044.12	24,000.00-
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	619,365.00	-----	-----	619,365.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	1,820,000.00	1,820,000.00	1,772,000.00	-----
TOTALS		3,581,365.00	2,936,000.00	2,611,044.12	645,365.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,651,000.00	-----	-----	5,651,000.00
	MEDICAL EXPENSES	3,273,000.00	-----	-----	3,273,000.00
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	375,000.00	-----	-----	375,000.00
	TRUST FUND RESERVE	500,000.00	-----	-----	500,000.00
	INSURANCE/SURETY BOND	65,000.00	-----	-----	65,000.00
	LEGAL SERVICES	100,000.00	-----	-----	100,000.00
	SUCCESSEES/ADMINISTRATIVE FUND	120,000.00	-----	-----	120,000.00
	MISCELLANEOUS M.O.C.	50,000.00	-----	-----	50,000.00
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,431,100.00	-----	-----	1,431,100.00
	FIRE BRANCH	1,359,800.00	-----	-----	1,359,800.00
	ENVIRONMENTAL SERVICES	456,800.00	-----	-----	456,800.00
	PUBLIC WORKS	321,200.00	-----	-----	321,200.00
	PARKS AND RECREATION	100,000.00	-----	-----	100,000.00
	GENERAL SERVICES	95,000.00	-----	-----	95,000.00
	WATER	100,000.00	-----	-----	100,000.00
	EMERGENCY MEDICAL SERVICES BRANCH	26,000.00	-----	-----	26,000.00
	MISCELLANEOUS DEPARTMENTS	76,100.00	-----	-----	76,100.00
	TOTAL-WORKER'S COMPENSATION	14,100,000.00	13,800,000.00	11,843,575.58	300,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	300,000.00	425,000.00	300,284.04	125,000.00-
48	NO-FAULT INSURANCE CLAIMS	25,000.00	50,000.00	15,000.00	25,000.00-
	SUB-TOTAL - COMPENSATION	14,425,000.00	14,275,000.00	12,158,859.62	150,000.00
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	16,000,000.00	16,500,000.00	12,302,263.65	500,000.00-
47	PERSONAL LEAVE BUY BACK	500,000.00	195,000.00	114,879.34	305,000.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,260,000.00	1,300,000.00	1,076,000.00	40,000.00-
	SUB-TOTAL - INSURANCE	17,760,000.00	17,995,000.00	13,493,142.99	235,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
*55	POLICEMEN'S RELIEF AND PENSION FUND	4,175,100.00	4,220,800.00	2,855,567.00	45,700.00-
55-1	POLICEMEN'S WIDOWS PENSION FUND	202,600.00	219,400.00	214,500.00	16,800.00-
55-2	RETIRED POLICE OFFICER PAYMENTS	33,500.00	24,100.00	23,524.40	9,400.00
**56	FIREPEN'S RELIEF AND PENSION FUND	3,035,400.00	3,146,900.00	1,900,467.00	111,500.00-
56-1	FIREPEN'S WIDOWS PENSION FUND	131,000.00	144,000.00	143,800.00	13,000.00-
56-2	RETIRED FIREFIGHTER PAYMENTS	160,000.00	140,000.00	98,800.00	20,000.00
57	SOCIAL SECURITY FUND	5,000,000.00	5,036,770.00	3,588,246.70	36,770.00-
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,900,000.00	1,700,000.00	938,174.14	200,000.00
57-2	POLICE AND FIRE PENSION TRUST	840,000.00	360,000.00	320,000.00	480,000.00
58	MUNICIPAL PENSION FUND - OLD	10,443,000.00	9,629,200.00	8,800,633.00	813,800.00
58-1	MUNICIPAL PENSION FUND - NEW	1,153,000.00	700,000.00	784,754.00	453,000.00
58-2	UNFUNDED PENSION TRUST	1,000,000.00	1,000,000.00	1,325,000.00	-----
SUB-TOTAL - RETIREMENT		28,073,600.00	26,321,170.00	20,993,466.24	1,752,430.00
TOTALS		60,258,600.00	58,591,170.00	46,645,468.85	1,667,430.00

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMAN'S RELIEF AND PENSION FUND

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	JUDGMENTS				
46	JUDGMENTS AND INTEREST ON JUDGMENTS	834,835.00	1,133,215.00	618,952.35	298,380.00-

	DEPARTMENT POSTAGE				
51	DEPARTMENTAL POSTAGE	885,000.00	720,000.00	668,313.47	165,000.00

	CARNEGIE LIBRARY OF PITTSBURGH SUMMARY				
59	CARNEGIE LIBRARY OF PITTSBURGH	3,895,100.00	3,708,181.00	3,679,973.00	186,919.00

1985
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE OR DECREASE 85 OVER 84
YEAR 1985	YEAR 1984	YEAR 1983	

MAYOR'S OFFICE

GENERAL SUMMARY

OFFICE OF THE MAYOR	1,161,870.00	943,437.00	881,901.92	178,433.00
CITY INFORMATION SYSTEMS	2,447,632.00	2,336,417.00	1,503,754.32	111,215.00
TOTALS	3,609,502.00	1,319,954.00	2,385,556.24	299,648.00

OFFICE OF THE MAYOR

SUMMARY

1016 SALARIES, REGULAR EMPLOYEES	691,350.00	546,287.00	471,901.03	145,072.00
1016-1 PREMIUM PAY	500.00	500.00	284.59	
1017 MISCELLANEOUS SERVICES	442,550.00	427,577.00	399,222.15	22,750.00
1018 SUPPLIES	15,000.00	11,350.00	4,552.85	3,650.00
1020 EQUIPMENT	5,800.00	4,900.00	3,841.30	1,700.00
1021 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00			6,660.00
TOTALS	1,161,870.00	943,437.00	881,901.92	178,433.00

1017 MISCELLANEOUS SERVICES	55,100.00	164,700.00	20,411.81	42,000.00
9-5 EXPERT AND PROFESSIONAL	240,000.00	240,000.00	250,000.00	
9-5 DEVELOPMENT SERVICES	4,000.00	4,000.00	2,375.11	
9-9 HOTEL AND MEALS	13,000.00	9,000.00	4,912.95	4,000.00
9-12 TRAVELING EXPENSES	122,570.00	60,500.00	68,054.97	62,000.00
9-20 MEMBERSHIP FEES	7,000.00			7,000.00
9-20 NEIGHBORFAIR				
9-20 TASK FORCE & COMMITTEE	1,050.00			1,050.00
9-20 MEMBER REIMBURSEMENT		3,700.00	3,446.31	3,000.00
9-20 SERVICES, N.O.C.				
TOTALS	442,550.00	427,500.00	399,222.15	22,050.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE RS OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	965,445.00	871,105.00	756,973.62	94,340.00
1099-1	PREMIUM PAY	5,000.00	15,000.00	7,163.85	10,000.00-
1100	MISCELLANEOUS SERVICES	263,900.00	182,500.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
1100-2	COMMUNITY WORK EXPERIENCE PROGRAM		25,000.00		25,000.00-
1101	SUPPLIES	13,000.00	11,000.00	7,239.06	2,000.00
1101-1	EQUIPMENT	13,000.00	14,000.00	1,249.49	3,000.00-
TOTALS		1,260,345.00	1,120,205.00	2,699,467.84	139,440.00
1100	MISCELLANEOUS SERVICES				
H-5	MAINTENANCE CONTRACTS	4,400.00	2,000.00	6,749.30	1,400.00
H-5	PROFESSIONAL	122,200.00	92,000.00	101,043.47	23,200.00
U-5	PROFESSIONAL/MAJOR CONSULTANT	21,000.00	20,000.00	20,834.97	1,000.00
H-7	ADVERTISING AND AGENCY	15,000.00	30,000.00	19,414.60	15,000.00-
H-12	TRAVEL AND EDUCATION	1,000.00	3,000.00		
U-16	RENTAL - EXAMINATION ROOM	6,000.00	13,000.00	14,215.00	2,000.00-
U-18	RENTAL OF EQUIPMENT	14,000.00	2,000.00	6,549.54	2,000.00
U-20	MEMBERSHIP DUES	800.00	300.00	2,111.00	
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	6,431.95	
TOTALS		263,900.00	192,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
U-20	TRANSFER TO TRUST FUND				

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,267,080.00	1,037,116.00	857,932.12	229,964.00
1102-1	PREMIUM PAY	100.00	100.00		
1103	MISCELLANEOUS SERVICES	11,540.00	8,300.00	8,082.77	3,240.00
1104	SUPPLIES	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT	5,125.00	2,750.00	7,413.55	2,375.00
	SUB-TOTALS	1,298,920.00	1,057,866.00	880,310.20	241,054.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDGPS	SALARIES	390,268.00	381,943.00	702,331.45	8,325.00
CDPA	PROGRAM ADMINISTRATION	164,000.00	100,000.00	86,028.84	64,000.00
	SUB-TOTALS	554,268.00	481,943.00	788,360.29	72,325.00
	TOTALS	1,853,188.00	1,539,809.00	1,668,670.49	313,379.00
CD FRINGE BENEFITS, FICA, ETC.					
	TOTALS	60,500.00	60,500.00		
	TOTALS	1,913,688.00	1,600,309.00	1,668,670.49	313,379.00
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	700.00	2,700.00	433.00	2,000.00
B-5	REAL ESTATE REPORTING	725.00	625.00	616.00	100.00
B-5	COURT REPORTING	2,000.00	2,000.00	210.00	
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	109.82	
B-11	TRANSPORTATION - LOCAL	200.00	200.00	180.00	
B-12	TRAVELLING EXPENSES	600.00	600.00	461.85	
B-18	RENTAL OF EQUIPMENT	1,200.00		1,697.87	1,200.00
B-20	MEMBERSHIP FEES	200.00	200.00	450.00	
B-20	SERVICES, N.O.C.	2,185.00	575.00	3,229.03	1,610.00
B-20	REPAIRS, N.O.C.	500.00	500.00	695.20	
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00			2,330.00
	TOTALS	11,540.00	8,300.00	8,082.77	3,240.00

DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,311,010.00	4,205,773.00	6,493,615.33	105,237.
*BUREAU OF FLEET MANAGEMENT	12,384,735.00	12,035,494.00	11,287,040.15	349,241.
**BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,802,098.00	2,532,432.00	-----	269,666.
<u>TOTALS</u>	<u>19,497,843.00</u>	<u>18,773,699.00</u>	<u>17,780,655.48</u>	<u>724,144.</u>

*FORMER TITLE; BUREAU OF AUTOMOTIVE EQUIPMENT

**RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

GENERAL OFFICE

SUMMARY

1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	759,860.00	896,523.00	807,461.74	136,663
1126-1 PREMIUM PAY	175,000.00	168,500.00	132,217.67	6,500
1127 ADVERTISING FOR CONTRACTS	47,000.00	43,000.00	43,051.80	4,000
1128 MISCELLANEOUS SERVICES	166,350.00	159,600.00	213,905.65	6,750
1129 SUPPLIES	20,000.00	14,950.00	16,172.65	5,050.
1130 ADVERTISING FOR IMPOUNDED CAR SALES	9,600.00	12,000.00	15,980.40	2,400
1132 EQUIPMENT	2,200.00	5,200.00	9,236.01	3,000
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,378,000.00	1,290,000.00	1,311,626.20	88,000
1132-4 PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	-----	-----	935.62	-----
1132-5 RADIO IMPROVEMENT	235,000.00	60,000.00	67,734.22	175,000
1132-6 STREET LIGHTING CONTRACT	-----	-----	3,875,323.37	-----
1132-7 UTILITIES	1,518,000.00	1,556,000.00	-----	38,000
<u>TOTALS</u>	<u>4,311,010.00</u>	<u>4,205,773.00</u>	<u>6,493,615.33</u>	<u>105,237.</u>

EXHIBIT II

No. 121. RESOLUTION authorizing and directing the Director of the Department of Public Works and the Chairperson of the City of Pittsburgh's Energy Task Force to conduct a feasibility study on having City of Pittsburgh personnel perform the construction and maintenance of street lights and equipment owned by the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works and the Chairperson of the City of Pittsburgh's Energy Task Force are hereby authorized and directed to conduct a feasibility study on having City of Pittsburgh personnel perform the construction and maintenance of street lights and equipment owned by the City of Pittsburgh.

SECTION 2. The above study shall be submitted no later than 30 14 days from the effective date of this Resolution.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 4, 1985.

Pittsburgh, February 15, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded February 15, 1985.

No. 122. RESOLUTION purchase of certain property, by the City of Pittsburgh for bridge and road improvements certain property for the right-of-way, for the Bloomfield Bridge in the 18th Ward of the City of Pittsburgh.

Situated in the 8th Ward of the City of Pittsburgh.

WHEREAS, The City of Pittsburgh requires the acquisition by it for certain real estate hereinafter mentioned and described as follows. To be used for public purposes: NOW, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Be it resolved that so much of certain property of which is described as follows; to wit:

Beginning at a point Northeastern side of Liberty Avenue at the intersection of Liberty Avenue and the center line of Cayuga Street, thence S 36, 31' 59" W., a distance of 12.84 feet to a point thence 32, 32' 40" W, a distance of 71.00 feet to a point, thence S 53, 23' 01" E, a distance of 13.44 feet to a point, thence N. 53, 23' 01" W, a distance of 10.95 feet to a point, the place of the beginning.

SECTION 2. The Director of the Department of Engineering and Construction is hereby authorized to purchase said property.

The cost and expense of these

purchases, including but not limited to payment of estimated costs, appraisal fees, expert witness fees, attorney fees are hereby authorized and shall be chargeable to and payable from PW 80-17, 4-13-05-0424-80, in the amount no to exceed Six Thousand (\$6,000.00) Dollars, Index Code #302257.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 19, 1985.

Recorded February 19, 1985.

No. 123. RESOLUTION WHEREAS, the City of Pittsburgh at a public hearing on February 12, 1985 will take testimony on the issue of divestment of City of Pittsburgh funds with corporate entities or individuals conducting business in or with the Republic of South Africa; and

WHEREAS, the Council, City of Pittsburgh, has established a taskforce on Investment Policies and Business Practices to address the issue of City of Pittsburgh involvement with individuals as corporate entities operating on behalf of or in the Republic of South Africa;

and

WHEREAS, the City of Pittsburgh Pension Board has passed a resolution opposing direct utilization of city pension funds in South Africa; and

WHEREAS, the Mayor and the Council of the City of Pittsburgh have established official opposition to the policy and practices of "apartheid."

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh encourage and strongly urge the Trustees of all pension funds for all city Authorities and/or Boards to explore the merits of South Africa divestiture legislation and alternative investment strategies for pension funds under their jurisdiction, and to entertain fiscally sound investment alternatives which enhance the pension fund with full recognition of the need and desire to conduct an "impact study" prior to approval of any alternative investment strategy.

Presented by Mr. Robinson.

Read and adopted February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 124. RESOLUTION amending Resolution No. 1150, effective 1/1/85 as amended entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Bloc Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by amending the prior year funds reducing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85, as amended, which presently read per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85, as amended, remains unchanged and in full force and effect.

Attachment 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-05 Arlington Avenue Carson to Warrington 4-13-01-0040-85	4,540,000			1,440,000 NPA 2,500,000 F-UMTA 600,000 WSBF

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior year funds Encumbered or Spent</u>	<u>Prior Year Fund Available as of 9/30/84 & Account</u>	<u>New Project Authorization 1985</u>
1,193,332,855	40,940,120	250,000 NPA 813,854,135 Others	18,204,750 NPA 40,472,850 Others

Attachement 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Funds Encumbered or Spent</u>	<u>Prior Year Funds Available as of 9/30/84 and Account</u>	<u>New Project Authorization 1985</u>
EC 85-05 Arlington Ave Carson to Warrington	4,540,000		1,000,000 CD-83 325,000 CD-80	115,000 NPA 2,500,000 F-UMTA 600,000 WSBF

1985 Department of Engineering and Construction Summary

	Prior Year Funds Encumbered or	Prior Year Funds Available as of	New Project Authorization
<u>Total Cost</u>	<u>Spent</u>	<u>9/30/84 & Account</u>	<u>1985</u>
1,193,332,855	40,940,120	250,000 NPA 815,179,135 Others	16,779,750 NPA 40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 125. RESOLUTION further amending Resolution No. 1385, effective January 1, 1983, as amended, entitled "Adopting and Approving the 1983 Capital Budget and the 1983 Community Development Block Grant Program; and approving the 1983 through 1988 Capital Improvement Program," by increasing a line item and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1385, effective January 1, 1983, as amended, which presently reads per Attachment 1, is hereby amended to read per attachment 2.

SECTION 2. In all other respects, Resolution No. 1385, effective January 1, 1983, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

<u>Project</u>	<u>Total Auth.</u>	<u>1983 Auth.</u>	<u>Prior Year Funds Authorized or Available</u>	<u>New Project Authorized 1983</u>
PW 83-08 Bloomfield Bridge: 1982 Phase II: Eight Piers & Retaining Wall Phase III: Structural Steel Phase IV: Deck & Intersection			1,940,000 EPA-82	800,000 NPA

4-13-05-0424-83

18,700,000 18,700,000 7,760,000 FH-82 7,200,000 FH
1,000,000 CD

1983 Summary - Department of Public Works

<u>Author.</u>	<u>Prior Year Funds Auth. or Available</u>	<u>New Proj. Auth.</u>	<u>Community Development Funds</u>	<u>Others</u>
69,220,768	36,899,768	27,206,000	2,990,000	2,125,000

Attachment 2

<u>Project</u>	<u>Total Author.</u>	<u>1983 Author.</u>	<u>Prior Year Funds Authorized or Available</u>	<u>New Project Authorized 1983</u>
PW 83-08 Bloomfield Bridge 1982 Phase II Eight Piers and Retaining Wall Phase III: Structural Steel Phase IV: Deck and Intersection			1,940,000 EPA-82	825,000 NPA 13,200,000 FH

Transfer

4-13-05-0424-83

26,200,000 26,200,000 7,760,000 FH-82
2,475,000 S

1983 Summary - Department of Public Works

<u>Author. 1983</u>	<u>Prior Year Funds Auth. or Available</u>	<u>New Project Author.</u>	<u>Community Development Funds</u>	<u>Others</u>
77,720,768	36,899,768	35,706,000	2,990,000	2,125,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 126. RESOLUTION providing for the issuance of a warrant in favor of Alling & Cory, 2920 New Beaver Avenue, Pittsburgh, PA 15233, in the amount of \$658.50 in payment for Purchase of Paper furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Alling & Cory, 2920 New Beaver Avenue, Pittsburgh PA. 15233, in the amount of \$658.50 in payment for the purchase for Paper furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1930 (193003) Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 127. RESOLUTION providing for the issuance of a warrant in favor of Allied Security, Inc., in the amount of \$1,134.60 in payment for Guard services at the

Regatta, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Allied Security Inc., in amount of One Thousand One Hundred Thirty-Four Dollars and Sixty Cents (\$1,134.60) in payment for guard services at the Regatta, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Special Parks Program Trust Fund, (SPPTF) Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 128. RESOLUTION providing for the issuance of a warrant in favor of Alex and Joseph Kolas in the amount of \$900.00 in payment for rental or property at 5632-40 Second Avenue for the last six months of 1984 and the first 3 months of 1985; and providing for the

payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Alex and Joseph Kolas in amount of None Hundred (\$900.00), in payment for rental of property at 5632-40 Second Avenue for the last six months of 1984 and the first 3 months of 1985, chargeable to and payable from Code Account 1801, Miscellaneous Services, in the Department of Parks and Recreation, (Index Code No. 180109).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 129. RESOLUTION providing for the issuance of a warrant in favor of W.G. Tomko and Sons Inc., in the amount of \$6,532.65 in payment for Extra Work, being in addition to the original contract price of \$159,330.00 on Controller's Contract No. 26905, furnished for the benefit of the City in connection with the Building Plumbing contract at the Pittsburgh Zoo - Phase III; Savanna Exhibits.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller, to countersign a warrant in favor of W.G. Tomko and Sons Inc., in amount of \$6,532.65, in payment for Extra Work, being in addition to the original contract price of \$159,330.00 on Controller's Contract No. 26905, furnished for the benefit of the City in connection with the Building Plumbing contract at the Pittsburgh Zoo - Phase III; Savanna Exhibits without previous authority of law, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 130. RESOLUTION providing for the issuance of a warrant in favor of Port Authority of Allegheny County in the amount of \$18,900.00 representing the Port Authority's share of the federal reimbursement of the Wood Street Bridge which has been received by the City of Pittsburgh; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the Port Authority of Allegheny County in amount of \$18,900.00 representing the Port Authority of Allegheny County in the amount of

\$18,900.00 representing the Port Authority's share of the federal reimbursement of the Wood Street Bridge which has been received by the City of Pittsburgh, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 131. RESOLUTION providing for the issuance of a warrant in favor of DMK, Inc., in the amount of \$3,676.50 in payment for emergency work performed at City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of DMK, Inc., in amount of \$3,676.50, for the removal of landslide and retaining wall and the replacement of retaining wall and sidewalk, in payment for work performed in connection with City owned property without previous authority of law, chargeable to and payable from R.C.O.P. - Rents City Owned Property Trust Fund, Department of Finance. (Index Code 253856)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 132. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh and Lake Erie Railroad, in the amount of Ninety Thousand Four Hundred Fifty Three Dollars and Ninety Two Cents (\$90,453.92) for partial payment of the design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Pittsburgh and Lake Erie Railroad, in amount of Ninety Thousand Four Hundred Fifty Three Dollars and Ninety Two Cents (\$90,453.92), for partial payment of the design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park, without previous authority of law, charging the same to Code Account CDPR 78, 4-13-72-1562-78-106-78-13, Index Code No. 433516, South Side Riverfront Park.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 133. RESOLUTION providing for an Agreement or Agreements for professional services in connection with programming and promotion at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor for professional services in connection with programming and promotion at the Pittsburgh Zoo at a cost not to exceed Twenty-Five Thousand (\$25,000.00) Dollars chargeable and payable from Code Account 1852 (Index Code 185207) Miscellaneous Services, Pittsburgh Zoo, The Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 134. RESOLUTION providing for an

Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and City Controller are hereby authorized to enter into an Agreement with Dickie, McCamey & Chilcote, P.C. for professional legal services for the City Controller in the amount not to exceed \$40,000.00 chargeable and payable from Code Account 1048, Miscellaneous Services, Index Code 104802, Department of City Controller

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 135. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are

hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services in connection with the JTPA Program, and providing for the payment of costs thereof. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed twenty two thousand four hundred fifty one (\$22,451.00) dollars, chargeable to and payable from the JTPA -1 Trust Fund, federal funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 136. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the

furnishing and delivery of twenty (20) Rotary Mowers for the Department of Parks and Recreation at a cost not to exceed Eleven Thousand and Five Hundred (\$11,500.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802 Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 137. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing and delivery of two (2) Tractors for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the furnishing and delivery of two (2) Tractors for the Department of Parks and Recreation at a cost not to exceed Nine Thousand and One Hundred (\$9,100.00) Dollars, in accordance with the laws and ordinances governing the

City of Pittsburgh, and chargeable to and payable from Code Account 1808, Index Code 180802 Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 138. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling, planing, regrading, recurbing, and other work incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, or to utilize existing Contracts, authorizing the resurfacing of various City Streets and Park Roads with bituminous materials, including asphalt milling planing, regrading, recurbing, and other work incidental thereto, at a cost not to exceed Nine Hundred Thousand (\$900,000.00) Dollars, chargeable to and payable from Code Account PW85-01, 4-

01-01-0001-85, Index Code 305714, Citywide Resurfacing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 139. RESOLUTION denying a Conditional Use Exception under Section 993.01(a)A(44) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 933, as amended, for authorization to occupy the existing three-story structure located at 412 NORTH NEVILLE STREET as a Group Care Facility for 12 juvenile dependent/delinquent males with adult supervision, operated by Alternative Program Associates, on property zones "R4" Multiple-Family Residence District, 4th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. FINDINGS OF FACT.

A. Conditional use Application #553 has been filed by Alternative Program Associates for authorization to use the existing three-story structure located at 412 North Neville Street, Pittsburgh, Pa., 4th Ward, as a group care facility for twelve (12) juvenile dependent/delinquent teenagers. An existing group residence facility is located at 200 North Dithridge Street and is within a quarter mile of the Neville Street property.

B. Alternative Program Associates will provide adult supervision at least 24 hours a day and will lease two (2) parking spaces at an indoor parking facility on Centre Avenue.

C. No approval by the City Solicitor has been received on the parking arrangement and the agreement for the off-site parking is not in a form approvable by the City Solicitor.

D. The subject property is located in an "R-4" Multiple Family Residence District. The proposed use is classified under the conditional use exception category. The property is located in an area of predominantly residential users.

E. No on-site open space is provided for outdoor recreation for the 12 teenage occupants.

F. Alternative Program Associates is not able to provide two on-street parking stalls as required under the conditions of the exception and the two off-site leased stalls are more than 750 feet from the facility.

G. Testimony established that adjoining property values would be adversely affected by the establishment of a group care facility for dependent/delinquent teenagers at this location.

H. Testimony established that establishment of a group care facility on this property would impede the normal and orderly development and improvement of the surrounding property permitted in the district.

I. Because of the lack of open space parking requirements and the nature of the use, the group care facility would be injurious to the use of other property in the immediate vicinity for

the purposes permitted and would substantially diminish and impair property values within the neighborhood.

J. The establishment, maintenance, location and operation of the proposed use will be detrimental to and endanger the health, safety, morals and comfort of the general residents in the neighborhood.

SECTION 2. FINDINGS OF LAW.

A. Whereas, Sections 993.01(d) and 993.01(a)A(44) impose certain specific requirements prior to the granting of a conditional use exception for a group care facility.

B. Whereas, Alternative Program Associates has not satisfied the requisite requirements set forth in those portions of the Zoning Code for the granting of a Conditional use exception more particularly in:

(1) Spacing, since another facility is located within one quarter mile radius of the subject property.

(2) On-site parking specifically required by the ordinance, and no on-site parking provisions are provided.

(3) The ordinance requirement of minimum 6,000 square feet of lot areas, and the subject property contains only 3,814 square feet.

The application filed by Alternative Program Associates on property zoned "R-4" Multiple Family Residence District Conditional Use Application #553 and Plot Plan dated September 1984 is hereby denied.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

No. 140. RESOLUTION WHEREAS, The United Nations reports that more than 35 million people living in all parts of drought-ravaged Africa are desperately hungry, and their plight is the "worst human disaster in the recent history" of the continent; and

WHEREAS, recent publicity has sparked awareness of the problem in the U.S. and people and organizations in Pittsburgh have responded with relief aid; and

WHEREAS, responding with emergency food relief by itself is inadequate without simultaneously addressing the long-term development needs in Africa, and addressing this development in a way that recognizes Africans as co-partners for their own nations' needs; and

WHEREAS, there is a need for broader awareness in the Pittsburgh community of the nations of Africa and their hunger and development problems, and many activities to broaden community awareness and involvement will take place February 25 through March 3, 1985;

THEREFORE, BE IT RESOLVED that the Mayor and City Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh does recognize February 25 - March 3, 1985 as "Africa Awareness Week".

Presented by Mr. Robinson.

Read and adopted February 25, 1985.

Approved February 25, 1985.

Recorded February 25, 1985.

No. 141. RESOLUTION amending Resolution #934, effective October 31, 1984, entitled, "Providing for the issuance of a warrant in favor of Domenic Parente Contractors, Inc., in the amount of \$69,286.24, in payment of an Emergency contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue; and providing for the payment thereof," by increasing the total amount of the warrant by \$993.68.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #934, Effective October 31, 1984, which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors Inc., in the amount of \$69,286.24, in payment of an Emergency contract for the replacement of waterlines and appurtenances on Torley Street from Pearl Street to Friendship Avenue, without previous authority of law, charging the same to Code Account No. WD 84-08, 4-13-54-1055-84, Waterline Work, Index Code No. 313759,"

is hereby amended to read as follows:

The Mayor is hereby authorized to

issue and the City Controller to countersign a warrant in favor of Domenic Parente Contractors, Inc., in the amount of \$70,279.92 in payment of an Emergency Contract for the replacement of waterlines and appurtenances on Torley Street, from Pearl Street to Friendship Avenue, without previous authority of law, charging the same to Code Account WD 84-08, 4-13-54-1055-84, Waterline Work Index Code No. 313759.

SECTION 2. In all other respects, Resolution #934, Effective October 31, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 142. RESOLUTION providing for the issuance of a warrant in favor of Jendoco Construction Corporation in the amount of Eighteen Thousand Five Hundred Forty One Dollars (\$18,541.00) for extra work consisting of construction of a concrete deck for the TV Studio and Cable Bureau Offices on the 9th Floor of the City-County Building.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in

favor of Jendoco Construction Corporation, in amount of Eighteen Thousand Five Hundred Forty One Dollars (\$18,541.00) in payment for the extra work necessary for the construction of a concrete deck to reinforce the existing structure and provide a floor surface for the TV Studio and Cable Bureau Office being constructed on the 9th Floor of the City-County Building; chargeable to and payable from the Community Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 143. RESOLUTION providing for the issuance of a warrant in favor of Minuteman Press, in the amount of \$320.75 in payment for lay-out and printing of program schedule in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Minuteman Press, in amount of \$320.75 (Three Hundred Twenty Dollars and Seventy-five Cents) in payment for layout and printing of program schedule

expenses in the Department of Parks and Recreation, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account, Speical Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 144. RESOLUTION providing for the issuance of a warrant in favor of A. R. Scalise Incorporated in the amount of \$807.00 in payment of Extra Work, being in addition to the original contract price of \$108,800.00 on Controller's Contract No. 27041, and a warrant in favor of Coffey Construction Company in the amount of \$1,348.20 in payment of Extra Work, being in addition to the original contract price of \$193,503.00 on Controller's Contract No. 26987, furnished for the benefit of the City in connection with the Renovation of the Public Safety Building Cell Block; and providing City property and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of A.R. Scalise Incorporated in amount of \$807.00 in payment of Extra Work, being in addition to theoriginal

contract price of \$108,800.00 on Controller's Contract No. 27041, and a warrant in favor of Coffey Construction Company in the amount of \$1,348.20 in payment of Extra Work, being in addition to the original contract price of \$193,503.00 on Controller's Contract No. 26987, for an aggregate amount of \$2,155.20 furnished for the benefit of the City without previous authority of law, charging the same to Code Account LB 83-07, 4-13-86-0070-83, Index Code #350900.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 145. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company, in the amount of \$22,291.30 in payment of Extra Work being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658 furnished for the benefit of the City in connection with Reconstruction of Warrington Avenue - Phase I and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Moscatiello Construction Company, in amount of \$22,291.30 in payment for Extra Work being in addition

to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I, without previous authority of law, charging the same to Code Account CDPW 83, 4-13-01-0130-83-250-83-13, Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 146. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of Edythe M and Floran Washington in settlement of claim for personal injury and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a \$1,000.00 warrant in favor of Edythe M. and Floran Washington c/o Attorney Errol S. Miller, 718 Fifth Avenue, Pittsburgh, Pennsylvania, 15219, in full settlement of claim for personal injury as a result of a fall on Grant Street at Oliver Avenue on June 7, 1984, charging same to Code Account No. 46, Judgements.

Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

RESOLUTION

Amending and supplementing Resolution No. 1149 of 1984, effective January 1, 1985, as amended by Resolution No.'s 4 and 5 of 1985 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions, by making certain additions and corrections.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That certain portions of Resolution 1149 of 1984, effective January 1, 1985, as amended by Resolution No.'s 4 and 5 of 1985 entitled: Resolution fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof and setting minimum levels for designated positions, which presently reads as per Exhibit I is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of January 1, 1985.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY

Bureau of Police

1985 Code Account No. 1443

Deputy Director/Superintendent	1
Assistant Director-Operations/Investigations	1
Assistant Director-Support Services	1
Assistant Superintendent/Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Inspector Photographer	1
Detectives	10

POLICE OFFICERS:

Fourth Year

Third Year

Second Year

First Year

TOTAL

Deputy Director/Chief

Assistant Director-Supremion

Assistant Director-Prevention

Deputy Chief

Batallion Chief

Fire Captain

Fire Lieutenant

997

57

40

15

1288

BUREAU OF FIRE

1985 Code Account No, 1461

1

1

1

5

24

159

121

119

4th Year Firefighter

3rd Year Firefighter

2nd Year Firefighter

1st Year Firefighter

TOTAL

663

24

27

1026

EXHIBIT I

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1985 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	57,000	12	57,000	2,280
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	51,740	12	51,740	4,140
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	39,425	1,577
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	34,930	1,397
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	-	---	--	-----	33,411
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	2	25E	12	61,634	2,466
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	30,807	1	24E	12	29,622	1,185
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	1	23F	12	30,807	1	23F	12	29,622	1,185
STAFF ASSISTANT	1	11E	12	18,366	1	10E	12	17,099	1,267
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	-	---	--	-----	30,807
ECONOMIC DEVELOPMENT COORDINATOR	1	31E	12	41,002	-	---	--	-----	41,002
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
MAYOR'S SERVICE CENTER SUPERVISOR	1	15E	12	21,309	1	15E	12	20,489	820
CLERK 2	1	6	12	18,067	1	6	12	17,372	695
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2, AS NEEDED	-	---	--	-----	-	7.193	2184	15,710	15,710-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	25	---	--	692,603	20	---	--	546,287	146,316

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		

DEPARTMENT OF CITY CONTROLLER

.1985 CODE ACCOUNT NO. 1046, CONTINUED)

(1)FORMER TITLE: AUDITOR, AS NEEDED
(2)FORMER TITLE: ACCOUNT CLERK, AS NEEDED
(3)FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED
(4)FORMER TITLE: CLERK-TYPIST 2, AS NEEDED
(5)FORMER TITLE: CLERK 2, AS NEEDED
(6)FORMER TITLE: UTILITY CLERK, AS NEEDED
(17)FORMER TITLE: AUDITOR, AS NEEDED - TWO POSITIONS
(18)FORMER TITLE: CLERK TYPIST 2 - ONE POSITION
(19)FORMER TITLE: CLERK TYPIST 2 - ONE POSITION
(20)FORMER TITLE: PERFORMANCE AUDITOR - ONE POSITION
(21)FORMER TITLE: CLERK 2 - ONE POSITION
(22)FORMER TITLE: BOOKKEEPING MACHINE OPERATOR - ONE POSITION
(23)FORMER TITLE: MESSENGER - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

GENERAL OFFICE FOOTNOTES

- (1) FORMER TITLE: CHIEF CLERK
 (2) FORMER TITLE: CLERICAL SPECIALIST 2
 (3) FORMER TITLE: INTERNAL AUDITOR, AS NEEDED - ONE POSITION; FORMERLY A SCHOOL BOARD POSITION
 (4) TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION
 (5) TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION

BUDGET AND RESEARCH DIVISION

(1985 CODE ACCOUNT NO. 1060, CONTINUED)									
SENIOR BUDGET ANALYST	2	24F	12	64,100	-	---	--	-----	64,100
SENIOR BUDGET ANALYST	2	24E	12	61,614	4	24E	12	118,488	56,874-
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
BUDGET ANALYST	-	---	--	-----	1	18F	12	24,040	24,040-
BUDGET ANALYST	2	18E	12	47,890	1	18E	12	23,024	24,866
BUDGET ANALYST, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	18,997	760
BUDGET TECHNICIAN	1	14E	12	20,530	1	14E	12	19,740	790
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
SUB-TOTALS	8	---	--	213,891	8	---	--	204,289	9,602

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION										
(1985 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR - SECRETARY AND										
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	37,919	1,517	
CITY PHYSICIAN	1	26	12	33,893	1	26	12	32,589	1,304	
(1)CLERK-TYPYST 2	-	---	--	-----	1	7F	12	16,156	16,156-	
CLERK 2	1	6G	12	16,802	1	6G	12	16,156	646	
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505	
(2)INVESTIGATOR	2	13E	12	39,514	1	13E	12	18,997	20,517	
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627	
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----	
CLERICAL SPECIALIST 1	1	8G	12	17,783	1	8G	12	17,099	684	
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,099	684	
(4)CLERK-TYPYST 2	1	7D	12	15,974	-	7D-	12	15,36C	614	
CLERK-TYPYST 2	1	7G	12	17,255	1	7G	12	16,591	664	
CLERK-TYPYST 2	3	7F	12	50,406	3	7F	12	48,468	1,938	
CLERK-TYPYST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----	
CLERK 2	1	6F	12	16,371	1	6E	12	15,360	1,011	
CLERK 2	1	6E	12	15,974	-	---	--	-----	15,974	
CLERK 2	1	6D	12	15,620	3	6D	12	45,057	29,437-	
(5)EEO/A4 OFFICER	1	18E	12	23,945	1	18E	12	23,024	921	
ADMINISTRATOR 3	1	18G	12	26,064	1	16F	12	21,990	4,074	
ADMINISTRATOR 2	2	16E	12	43,988	2	16E	12	42,296	1,692	
(6)ADMINISTRATOR 2, AS NEEDED	-	16E	12	-----	-	16E	12	-----	-----	
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	36.19	200	7,238	290	
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----	
SUB-TOTALS	21	---	--	438,113	21	---	--	428,044	10,069	

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1985 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456	
ADMINISTRATOR 3	1	18E	12	23,945	1	18E	12	23,024	921	
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627	
SUB-TOTALS	3	---	--	79,591	3	---	--	75,587	4,004	
TOTALS	44	---	--	925,445	43	---	--	871,105	54,340	

*FORMER TITLE: CLERK-STENOGRAPHER 2

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMERGENCY JOBS PROGRAM TRUST FUND

1985 CODE ACCOUNT NO. EJPTF, SALARIES AND WAGES, TEMPORARY EMPLOYEES								
ADMINISTRATOR 2, AS NEEDED	-	---	--	-----	-	9,7764	--	-----
ADMINISTRATOR 1, AS NEEDED	-	---	--	-----	-	---	--	-----
CLERK-TYPIST 2, AS NEEDED	-	---	--	-----	-	7,1005	--	-----
SUMMER LABORER, AS NEEDED	-	---	--	-----	-	7,2940	--	-----
TOTALS	-	---	--	-----	-	---	--	-----

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING EXECUTIVE OFFICE									
1985 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
(1)CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	-	---	--	-----	29,283
(1)BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	-	---	--	-----	41,346
(2)ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	-----	30,807
SECRETARY	1	14E	12	20,530	-	---	--	-----	20,530
SECRETARY	1	14E	12	20,530	2	14E	12	39,480	18,950-
SUPERVISORY CLERK	-	---	--	-----	1	12E	12	18,306	18,306-
(3)CHIEF CLERK 1	1	16E	12	21,994	1	15F-	12	-----	21,994
(4)CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	9D	12	-----	-----
CLERK TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	9	---	--	231,788	5	---	--	107,136	124,652

- (1)TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
(2)TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF THE MAYOR, CODE ACCOUNT 1016 - FORMER TITLE;
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(3)FORMER TITLE; CHIEF CLERK 1, AS NEEDED
(4)TRANSFERRED TO LAND USE CONTROL. FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
LAND USE CONTROL									
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	40,150	1,606
*PRINCIPAL PLANNER	1	24E	12	30,807	-	---	--	-----	30,807
SENIOR PLANNER	1	23D	12	27,335	2	23D	12	52,568	25,233-
PLANNER 2	-	---	--	-----	1	20D	12	23,573	23,573-
** SECRETARY-ENGINEER	1	18G	12	26,064	-	---	--	-----	26,064
**STENOGRAPHER-REPORTER	1	15E	12	21,171	-	---	--	-----	21,171
***ZONING SPECIALIST	2	13D	12	37,826	1	13D	12	18,186	19,640
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	35,160	1,406
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	15,741	630
**CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	11	---	--	253,870	8	---	--	185,378	68,492
TOTALS	51	---	--	1,263,759	44	---	--	1,037,116	226,643
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	260,000	-	---	--	243,000	17,000
NET COST TO CITY	51	---	--	1,003,759	44	---	--	794,116	209,643
*FORMER TITLE - SENIOR PLANNER									
**TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117									
***TRANSFERRED FROM EXECUTIVE OFFICE; FORMER TITLE - CLERK STENOGRAPHER 2, AS NEEDED - ONE POSITION									

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMMUNITY DEVELOPMENT - ADMINISTRATION									
1985 CODE ACCOUNT NO. COCPS, SALARIES, REGULAR EMPLOYEES									
ASSISTANT PLANNING DIRECTOR -									
COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	40,150	1,606
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	27,264	1,091
SENIOR PLANNER	3	23D	12	82,005	4	23D	12	105,136	23,131-
PLANNER 2	1	20D	12	24,516	2	20D	12	47,146	22,630-
PLANNER 1	1	16D	12	21,171	1	16D	12	20,357	814
PLANNER 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----
ENFORCEMENT OFFICER	2	20D	12	49,032	1	20D	12	23,573	25,459
*CLERK-STENOGRAPHER 3	2	11D	12	35,480	2	9D	12	32,312	3,168
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	28,441	1,138
GRANT ACCOUNTANT	1	16F	12	22,721	1	16F	12	21,847	874
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	20,357	814
CLERK-TYPIS 2	1	7D	12	15,974	1	7D	12	15,360	614
<hr/>									
SUB-TOTALS	15	---	--	371,760	16	---	--	381,943	10,183-
FRINGE BENEFITS, FICA, ETC.	-	---	--	60,500	-	---	--	60,500	-----
<hr/>									
TOTALS	15	---	--	432,260	16	---	--	442,443	10,183-

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
1985 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES										
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	37,863	1	27G	12	36,407	1,456	
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	30,817	1,233	
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
METAL MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	24,804	12	24,804	992	
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	27,768	12	27,768	1,111	
ENGINEER 1	1	19D	12	23,625	1	19D	12	22,716	909	
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846	
STORES CLERK	1	8D	12	16,371	-	---	---	---	16,371	
CLERK-TYPIST 2	1	7D	12	15,974	-	---	---	---	15,974	
CLERK 2	1	6F	12	16,371	1	6F	12	15,741	630	
STRUCTURAL IRON WORKER	2	11,849	4176	49,482	2	11,489	4176	47,979	1,503	
TRUCK DRIVER	1	10,221	2088	21,342	1	9,811	2088	20,486	856	
CARPENTER	9	11,599	18792	217,969	9	11,239	18792	211,204	6,765	
CARPENTER, AS NEEDED	-	11,599	---	---	-	11,239	---	---	---	
PLUMBER	7	12,139	14616	177,424	7	11,529	14616	168,508	8,916	
PAINTER	7	11,239	14616	164,270	7	10,879	14616	159,008	5,262	
PAINTER, AS NEEDED	-	11,239	---	---	-	10,879	---	---	---	
ELECTRICIAN	9	12,399	18792	233,002	9	12,039	18792	226,237	6,765	
GLAZIER	3	11,119	6264	69,650	3	10,759	6264	67,395	2,255	
STEAMFITTER	2	11,569	4176	48,313	2	11,209	4176	46,809	1,504	
HEATING AND AIR CONDITIONING MECHANIC	1	11,569	2088	24,157	1	11,209	2088	23,405	752	
PLASTERER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
PLASTERER, AS NEEDED	-	11,789	---	---	-	11,429	---	---	---	
LATHER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
BRICKLAYER	1	12,129	2088	25,326	1	11,769	2088	24,574	752	
BRICKLAYER, AS NEEDED	-	12,129	---	---	-	11,769	---	---	---	
SHEET METAL WORKER, AS NEEDED	-	11,159	---	---	-	10,799	---	---	---	

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
(1985 CODE ACCOUNT NO. 1133, CONTINUED)										
ROOFER	2	11.159	4176	46,600	2	10.799	4176	45,097	1,503	
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.256	--	-----	-----	
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.046	--	-----	-----	
GENERAL LABORER	2	9.976	4176	41,660	2	9.616	4176	40,157	1,503	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.616	--	-----	-----	
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.256	2088	19,327	752	
STATIONARY ENGINEER	8	10.719	16704	179,051	9	10.359	18792	194,667	15,616-	
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	25,062	1,002	
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	20,650	12	20,650	826	
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	7.873	25056	197,266	9,021	
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.557	25056	189,349	9,020	
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	7.873	--	-----	-----	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.557	--	-----	-----	
TOTALS	102	---	--	2,250,344	101	---	--	2,157,282	93,062	

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EMERGENCY MEDICAL SERVICES BUREAU (1)									
1985 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR	1	45,760	12	45,760	-	---	--	-----	45,760
ASSISTANT DIRECTOR	2	29E	12	75,726	-	---	--	-----	75,726
CHIEF SUPERVISOR	1	25E	12	32,050	1	27E	12	33,400	1,350-
CHIEF SUPERVISOR, AS NEEDED	-	27E	12	-----	-	---	--	-----	-----
DIRECTOR, AS NEEDED	-	51,324	12	-----	1	49,350	12	49,350	49,350-
ADMINISTRATIVE ASSISTANT	-	24F	12	-----	1	24F	12	30,817	30,817-
ASSISTANT DIRECTOR - OPERATIONS, AS NEEDED	-	31F	12	-----	1	31F	12	40,967	40,967-
RESEARCH AND PLANNING COORDINATOR	-	---	--	-----	1	19F	12	25,062	25,062-
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAINING SUPERVISOR, AS NEEDED	-	24E	12	-----	1	24E	12	29,622	29,622-
PUBLIC EDUCATION COORDINATOR	-	---	--	-----	1	20F	12	26,135	26,135-
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	296,220	11,850
FIELD SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
PATIENT CARE COORDINATOR	1	20E	12	26,064	-	---	--	-----	26,064
(2)CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	18,997	760
CLERICAL SPECIALIST 2, AS NEEDED	-	---	--	-----	-	12D	12	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	4	7D	12	61,440	45,466-
LABORER	2	8,616	4176	35,981	2	8,256	4176	34,478	1,503
ACCOUNT CLERK	-	---	--	-----	1	10D	12	16,591	16,591-
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	1	6D	12	15,019	15,019-
TOTALS	21	---	--	619,787	27	---	--	708,915	89,128-

(1)FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

(2)FORMER TITLE: SECRETARY

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU (1)									
SCHOOL CROSSING GUARD SECTION									
1985 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	-	---	--	-----	28,397
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	35.55	43050	1,530,428	205	35.55	43050	1,530,428	-----
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	33.30	5460	181,818	-	33.30	5460	181,818	-----
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	45.75	210	9,608	1	45.75	210	9,608	-----
TOTALS	207	---	--	1,750,251	206	---	--	1,721,854	28,397

(1) FORMERLY DEPARTMENT OF POLICE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU (1)									
1985 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR / CHIEF	1	45,760	12	45,760	-	---	--	-----	45,760
ASSISTANT DIRECTOR - SUPPRESSION	1	38,229	12	38,229	-	---	--	-----	38,229
ASSISTANT DIRECTOR - PREVENTION	1	38,229	12	38,229	-	---	--	-----	38,229
CHIEF	-	51,324	2	8,554	1	49,350	12	49,350	40,796-
DEPUTY CHIEF	-	---	--	-----	5	36,408	12	182,040	182,040-
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	31,903	12	-----	-	30,384	12	-----	-----
BATTALION CHIEF	24	34,915	12	837,960	24	33,252	12	798,048	39,912
DEPUTY CHIEF	5	38,229	12	191,145	-	---	--	-----	191,145
BATTALION CHIEF, AS NEEDED	-	34,915	12	-----	-	33,252	12	-----	-----
FIRE CAPTAIN	158	29,166	12	4,608,228	164	27,777	12	4,555,428	52,800
	-	159,38	--	-----	-	151.78	--	-----	-----
FIRE CAPTAIN AS NEEDED	-	29,166	12	-----	-	151.78	--	-----	-----
LIEUTENANT	120	26,677	12	3,201,240	116	25,407	12	2,947,212	254,028
	-	145.78	--	-----	-	138.83	--	-----	-----
LIEUTENANT, AS NEEDED	-	26,677	12	-----	-	138.83	--	-----	-----

(1) FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU (1)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
FIREFIGHTER									
FOURTH YEAR	661	24,415	12	16,138,315	670	23,252	12	15,127,647	1,010,668
FOURTH YEAR, AS NEEDED	-	24,415	12	-----	-	23,252	12	-----	-----
	-	133.42	--	-----	-	127.06	--	-----	-----
THIRD YEAR	-	23,710	12	75,534	29	22,581	12	1,066,362	1,040,828
	-	129.56	--	-----	-	123.39	--	-----	-----
THIRD YEAR, AS NEEDED	-	20,580	12	-----	-	19,600	12	-----	-----
	-	112.46	--	-----	-	107.10	--	-----	-----
SECOND YEAR	24	17,640	12	48,850	-	21,909	12	24,436	24,414
	-	96.39	--	-----	-	119.72	--	-----	-----
SECOND YEAR, AS NEEDED	-	17,640	12	-----	-	16,800	12	-----	-----
	-	96.39	--	-----	-	91.80	--	-----	-----
FIRST YEAR	27	14,700	12	510,543	-	---	--	-----	510,543
FIRST YEAR, AS NEEDED	-	14,700	12	-----	81	14,000	4	378,000	378,000
	-	80.33	--	-----	-	76.50	--	-----	-----
DRIVER AND TILLER OPERATOR	-	3.75	57560	215,850	-	3.50	52458	183,603	32,247
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.50	7300	18,250	-----
SUB-TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311
TOTALS	1022	---	--	25,926,687	1090	---	--	25,330,376	596,311
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,359,800	-	---	--	1,000,000	359,800
TOTALS	1022	---	--	24,566,887	1090	---	--	24,330,376	236,511

(1) FORMERLY DEPARTMENT OF FIRE
 *FOR FIREFIGHTERS HIRED AFTER DECEMBER 31, 1983

NOTE: TOTAL EXCLUDES 1 FIRE CAPTAIN, 1 FIRE LIEUTENANT AND 2 FIREFIGHTERS IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
(2) POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	-	---	--	-----	51,782
CLERK-TYPIST 2	2	70	12	31,948	-	---	--	-----	31,948
CHIEF CLERK 2	-	---	--	-----	1	18G	12	25,062	25,062-
(3) CLERK-STENOGRAPHER 3	1	110	12	17,783	1	90	12	16,156	1,627
CLERK-STENOGRAPHER 1	-	---	--	-----	2	80	12	31,482	31,482-
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK 2	-	---	--	-----	1	60	12	15,019	15,019-
FIRE DISPATCH SUPERVISOR	-	---	--	-----	1	21E	12	26,135	26,135-
FIRE INFORMATION CLERK	-	---	--	-----	12	90	12	193,872	193,872-
FIRE INFORMATION CLERK AS NEEDED	-	---	--	-----	-	90	12	-----	-----
SUB-TOTALS	6	---	--	129,868	18	---	--	307,726	177,858-
TOTALS	1028	---	--	24,696,755	1108	---	--	24,638,102	58,653
REVENUE SHARING TRUST FUND	-	---	--	4,380,000	-	---	--	4,495,000	115,000-
TOTALS	1028	---	--	20,316,755	1108	---	--	20,143,102	173,653

(1) FORMERLY DEPARTMENT OF FIRE
(2) TRANSFERRED FROM DEPARTMENT OF POLICE, CODE ACCOUNT 1443
(3) FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1) BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1985 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	29,622	1,185
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21E	12	26,135	2,220
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	24,040	962
SUB-TOTALS	3	---	--	84,164	3	---	--	79,797	4,367

NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	32,126	1,285
(2)PROJECT CHIEF	3	22E	12	85,065	2	21E	12	52,270	32,795
SENIOR INSPECTOR 2	1	21D	12	26,064	-	---	--	-----	26,064
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	6	5,442	-	21D-	6	5,442	-----
SENIOR INSPECTOR 1	11	20	12	273,218	12	20	12	286,596	13,378-
SENIOR INSPECTOR 1	5	20D	12	122,580	5	20D	12	117,865	4,715
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	5	20	12	119,415	44,901-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	3	20D	12	70,719	46,203-
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	-	---	--	-----	101,636
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	21D-	6	2,661	-----
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
SUB-TOTALS	29	---	--	749,107	28	---	--	687,094	62,013

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1985 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
SECRETARY	1	14G	12	21,994	1	14G	12	21,148	846
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	42,586	1,703
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28E	12	34,930	2,933
(1)MAINTENCE ENGINEER	1	28E	12	36,327	-	---	--	-----	36,327
ENGINEER 4	1	27F	12	36,327	1	27F	12	34,930	1,397
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	27,264	1,091
ENGINEER 2	2	22D	12	52,696	2	22D	12	50,670	2,026
ENGINEER TECHNICIAN 2	3	18D	12	68,163	2	18D	12	43,694	24,469
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,186	727
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	23,573	943
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	18,873	755
CHIEF CLERK 2	1	20G	12	28,355	1	18F	12	24,040	4,315
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	18,873	755
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,182	1,328
ACCOUNT CLERK, AS NEEDED	-	---	--	-----	-	10D	12	-----	-----
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,058	682
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	39,224	1,568
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1985 CODE ACCOUNT NO. 1500, CONTINUED)	-	7D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	1	11G	12	19,757	1	9F	12	17,099	2,658
**CLERK-STENOGRAPHER 3									
TOTALS	26	---	--	671,592	24	---	--	582,386	89,206
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,800	-	---	--	22,100	700
NET COST TO CITY	26	---	--	648,792	24	---	--	560,286	88,506

*FORMER TITLE; CEMENT FINISHER, AS NEEDED - ONE POSITION. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF PUBLIC WORKS, BUREAU OF OPERATIONS.

**FORMER TITLE; CLERK-STENOGRAPHER 2

(1)FORMER TITLE; ENGINEERING DIVISION SUPERVISOR. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF ENGINEERING AND CONSTRUCTION.

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1985 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	-	---	--	-----	38,990
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	36,407	1,456
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	25,335	1,013
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	24,040	95-
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	-----	21,994

SIJ9-TOTALS	6	---	--	200,464	4	---	--	135,132	65,332

GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	18E	12	23,024	3,040
SECRETARY	1	14G	12	21,994	1	14E	12	20,489	1,505
*CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	9D	12	48,468	4,881
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202

SIJ9-TOTALS	8	---	--	148,621	8	---	--	137,379	11,242

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1985 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERK 2	1	60	12	15,620	1	60	12	15,019	601
LABORER	9	8,616	18792	161,912	9	8,256	18792	155,147	6,765
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	-----
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	18,460	12	110,760	4,428
RECREATION LEADER 2	7	17,630	12	123,410	7	16,952	12	118,664	4,746
RECREATION LEADER 1	7	7.27	14616	106,259	7	6.99	14616	102,166	4,093
RECREATION LEADER (PART-TIME)	-	7.27	9000	62,910	-	6.99	9000	62,910	-----
SUB-TOTALS	32	---	--	675,341	32	---	--	652,615	22,726
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	---	--	400,000	-	---	--	400,000	-----
NET COST TO CITY	32	---	--	275,341	32	---	--	252,615	22,726

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1985 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	29,622	1,185
POOL COORDINATOR	2	23,597	12	47,194	2	22,689	12	45,378	1,816
FOREMAN	2	23,597	12	47,194	2	22,689	12	45,378	1,816
LIFEGUARD	2	17,630	12	35,260	2	16,952	12	33,904	1,356
SKATING RINK DIRECTOR	2	19,198	12	38,396	2	18,460	12	36,920	1,476
SKATING RINK LEADER	2	17,630	12	35,260	2	16,952	12	33,904	1,356
TOTALS	11	---	--	234,111	11	---	--	225,106	9,005

1985 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31214	124,856	-	---	31362	148,969	24,113-
		\$4.00-\$5.50				\$4.00-\$4.75			
POOL MANAGER	-	5.70	2333	13,299	-	5.70	7816	44,551	31,252-
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9313	39,581	183-
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	5.542	14884	82,487	9,169
AQUATICS INSTRUCTOR	-	---	---	---	-	5.00	14884	74,420	74,420-
LIFEGUARD 1, AS NEEDED	-	5.25	52750	276,938	-	4.75	39611	188,153	88,785
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	---	---	-	8.256	---	---	---
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	6.99	2088	14,596	584
INCENTIVE BONUS	-	---	---	20,000	-	---	---	---	20,000
TOTALS	6	---	--	671,279	6	---	--	678,950	7,671-

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1985 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	29,622	1,185
FORESTER	1	23,812	12	23,812	1	22,896	12	22,896	916
FOREMAN	3	23,597	12	70,791	3	22,689	12	68,067	2,724
TOTALS	5	---	--	125,410	5	---	--	120,585	4,825
1985 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10,211	6264	63,962	3	9,811	6264	61,457	2,505
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,889	960
TREE PRUNER	5	9,506	10440	99,243	5	9,046	10440	94,441	4,802
TOTALS	9	---	--	183,054	9	---	--	174,787	8,267
POINT STATE PARK DIVISION									
1985 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
LABORER	4	8,616	8352	71,961	4	8,256	8352	68,955	3,006
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	---
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,889	960
SKILLED LABORER, AS NEEDED	-	9,506	--	---	-	9,046	--	---	---
TOTALS	6	---	--	121,999	6	---	--	117,125	4,874

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
ARTS AND MUSIC PROGRAMS									
PROGRAM COORDINATOR 2	2	19,198	12	38,396	2	18,460	12	36,920	1,476
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	16,952	12	33,904	1,356
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	4	---	--	73,656	4	---	--	70,824	2,832
SPECIAL PROGRAMS									
(1985 CODE ACCOUNT NO. 1830, CONTINUED)									
PROGRAM COORDINATOR 2	4	19,198	12	76,792	4	18,460	12	73,840	2,952
PROGRAM COORDINATOR 1	3	17,630	12	52,890	3	16,952	12	50,856	2,034
TENNIS COORDINATOR	1	17,630	12	17,630	1	16,952	12	16,952	678
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----
SUB-TOTALS	8	---	--	147,312	8	---	--	141,648	5,664
TOTALS	66	---	--	1,330,212	66	---	--	1,277,092	53,120

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1985 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	-	49,350	12	-----	51,324
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	-	13F	12	-----	21,309
ASISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	-	32E	12	-----	42,606
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	-	32E	12	-----	42,606
PROJECT MANAGER	8	29E	12	302,904	-	29E	12	-----	302,904
PROJECT ARCHITECT	1	25F	12	33,411	-	25F	12	-----	33,411
PROJECT ARCHITECT	2	25E	12	64,100	-	25E	12	-----	64,100
PROJECT ARCHITECT, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
PROJECT ENGINEER	8	25E	12	256,400	-	25E	12	-----	256,400
CITY ENGINEER, AS NEEDED	-	29E	12	-----	-	---	---	-----	-----
ADMINISTRATIVE ASSISTANT	1	25E	12	32,650	-	24E	12	-----	32,050
ENGINEER 3	1	24E	12	30,807	-	24E	12	-----	30,807
ENGINEER 2	9	22D	12	237,132	-	22D	12	-----	237,132
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEER 1	6	19D	12	141,750	-	19D	12	-----	141,750
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	-	24E	12	-----	33,411
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	-	22D	12	-----	131,740
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEERING TECHNICIAN 3	3	22G	12	92,421	-	22G	12	-----	92,421
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	-	22F	12	-----	59,158
ENGINEERING TECHNICIAN 3	7	22E	12	198,485	-	22E	12	-----	198,485
ENGINEERING TECHNICIAN 2	4	18D	12	90,884	-	18D	12	-----	90,884
ENGINEERING TECHNICIAN 1	5	12D	12	91,415	-	12D	12	-----	91,415
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	-	20E	12	-----	27,180
DRAFTING TECHNICIAN 3	5	18D	12	113,605	-	18D	12	-----	113,605
DRAFTING TECHNICIAN 2	2	14E	12	40,792	-	14D	12	-----	40,792
DRAFTING TECHNICIAN 1	1	11D	12	17,740	-	11D	12	-----	17,740
INSPECTOR 2	14	19D	12	330,750	-	19D	12	-----	330,750
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	16	14D	12	314,048	-	14D	12	-----	314,048
SURVEY PARTY CHIEF	3	15E	12	63,927	-	15E	12	-----	63,927

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY

Bureau of Police

1985 Code Account No. 1443

Deputy Director/Superintendent	1
Assistant Director-Operations/Investigations	1
Assistant Director-Support Services	1
Assistant Superintendent/Operations	1
Assistant Superintendent	3
Police Inspector	11
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Inspector Photographer	1
Detectives	10

EXHIBIT II

145

POLICE OFFICERS:

Fourth Year

Third Year

Second Year

First Year

TOTAL

Deputy Director/Chief

Assistant Director-Supremion

Assistant Director-Prevention

Deputy Chief

Batallion Chief

Fire Captain

Fire Lieutenant

997

57

40

15

1288

BUREAU OF FIRE

1985 Code Account No. 1461

1

1

1

5

24

159

121

146

4th Year Firefighter

3rd Year Firefighter

2nd Year Firefighter

1st Year Firefighter

TOTAL

663

-

24

29

1028

147

EXHIBIT II

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1985 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	57,000	12	57,000	2,280
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	51,740	12	51,740	4,140
MANAGEMENT/LEGISLATIVE									
AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	39,425	1,577
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	25,062	1,002
SENIOR ASSISTANT EXECUTIVE	1	26G	12	36,327	1	26G	12	34,930	1,397
SECRETARY									
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	-	---	--	-----	33,411
ASSISTANT EXECUTIVE SECRETARY	1	25E	12	32,050	2	25E	12	61,634	29,584-
ASSISTANT EXECUTIVE SECRETARY	1	25D	12	30,807	-	---	--	-----	30,807
WOMEN'S TASK FORCE COORDINATOR	1	24E	12	30,807	1	24E	12	29,622	1,185
*ASSISTANT EXECUTIVE SECRETARY,									
AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	1	23F	12	30,807	1	23F	12	29,622	1,185
STAFF ASSISTANT	1	11E	12	18,366	1	10E	12	17,099	1,267
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	34,930	1,397
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	-	---	--	-----	30,807
MARKETING COORDINATOR	1	31E	12	41,002	-	---	--	-----	41,002
SECRETARY	1	14D	12	19,757	1	14D	12	18,997	760
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
**CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
***CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
MAYOR'S SERVICE CENTER									
SUPERVISOR	1	15E	12	21,309	1	15E	12	20,489	820
CLERK 2	1	6	12	18,067	1	6	12	17,372	695
CLERK 2	2	6E	12	31,948	2	6E	12	30,720	1,228
CLERK 2	1	6D	12	15,620	1	6D	12	15,019	601
CLERK 2, AS NEEDED	-	---	--	-----	-	7.193	2184	15,710	15,710-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,019	601
TOTALS	25	---	--	691,360	20	---	--	546,287	145,073

SEE FOOTNOTES ON NEXT PAGE

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 83 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	

DEPARTMENT OF CITY CONTROLLER

(1985 CODE ACCOUNT NO. 1046, CONTINUED)

(1) FORMER TITLE: AUDITOR, AS NEEDED
(2) FORMER TITLE: ACCOUNT CLERK, AS NEEDED
(3) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED
(4) FORMER TITLE: CLERK-TYPIST 2, AS NEEDED
(5) FORMER TITLE: CLERK 2, AS NEEDED
(6) FORMER TITLE: UTILITY CLERK, AS NEEDED
(17) FORMER TITLE: AUDITOR, AS NEEDED - TWO POSITIONS
(18) FORMER TITLE: CLERK TYPIST 2, AS NEEDED - ONE POSITION
(19) FORMER TITLE: CLERK TYPIST 2, AS NEEDED - ONE POSITION
(20) FORMER TITLE: PERFORMANCE AUDITOR - ONE POSITION
(21) FORMER TITLE: CLERK 2, AS NEEDED - ONE POSITION
(22) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR, AS NEEDED - ONE POSITION
(23) FORMER TITLE: MESSENGER - ONE POSITION

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	OR DAYS MONTHS			OR GRADE	OR DAYS MONTHS		

DEPARTMENT OF FINANCE
ADMINISTRATIVE DIVISION

GENERAL OFFICE FOOTNOTES

- (1) FORMER TITLE; CHIEF CLERK
(2) FORMER TITLE; CLERICAL SPECIALIST 2
(3) FORMER TITLE; INTERNAL AUDITOR, AS NEEDED - ONE POSITION; FORMERLY A SCHOOL BOARD POSITION
(4) TRANSFERRED TO ACCOUNTS RECEIVABLE SECTION - ONE POSITION
(5) TRANSFERRED TO BILLING AND TAX INFORMATION - ONE POSITION

BUDGET AND RESEARCH DIVISION

(1985 CODE ACCOUNT NO. 1060, CONTINUED)

SENIOR BUDGET ANALYST	2	24F	12	64,100	-	---	--	-----	64,100
SENIOR BUDGET ANALYST	2	24E	12	61,614	4	24F	12	118,488	56,874-
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
BUDGET ANALYST	-	---	--	-----	1	18F	12	24,740	24,040-
BUDGET ANALYST	2	13F	12	47,890	1	18E	12	25,024	24,866
BUDGET ANALYST, AS NEEDED	-	19E	12	-----	-	18E	12	-----	-----
BUDGET TECHNICIAN	1	14D	12	19,757	1	14D	12	18,797	760
BUDGET TECHNICIAN	1	14F	12	20,530	1	14E	12	19,740	790
BUDGET TECHNICIAN, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
SUB-TOTALS	8	---	--	213,891	8	---	--	204,289	9,602

TITLE OF POSITION	1983 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1985 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	37,919	1,517
CITY PHYSICIAN	1	26	12	33,893	1	26	12	32,589	1,304
(1)CLERK-TYPIST 2	-	---	--	-----	1	7F	12	16,156	16,156-
CLERK 2	1	6G	12	16,812	1	6G	12	16,156	646
CHIEF CLERK 1	1	16E	12	21,994	1	15E	12	20,489	1,505
(2)INVESTIGATOR	2	13E	12	39,514	1	13E	12	18,997	20,517
(3)CLERK-STENOGRAPHER 1	1	11D	12	17,787	1	9D	12	14,156	1,627
CLERK-STENOGRAPHER 1, AS NEEDED	-	9D-	12	4,000	-	8D	12	-----	4,000
CLERICAL SPECIALIST 1	1	8G	12	17,743	1	8G	12	17,099	644
REGISTERED NURSE	1	10E	12	17,787	1	10E	12	17,099	684
(4)CLERK-TYPIST 2	1	7D	12	15,974	-	7D-	12	15,360	614
CLERK-TYPIST 2	1	7G	12	17,255	1	7G	12	16,591	664
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	49,444	1,434
CLERK-TYPIST 1, AS NEEDED	-	6D-	12	8,000	-	6D	12	-----	8,000
CLERK 2	1	5F	12	16,371	1	6E	12	15,360	1,011
CLERK 2	1	6E	12	15,974	-	---	--	-----	15,974
CLERK 2	1	6D	12	15,620	3	6D	12	45,057	29,437-
(5)EEU/AA OFFICER	1	14E	12	23,945	1	14E	12	23,324	621
ADMINISTRATOR 3	1	18G	12	26,064	1	16F	12	21,990	4,074
ADMINISTRATOR 2	2	16F	12	43,988	2	16E	12	42,296	1,692
(6)ADMINISTRATOR 2, AS NEEDED	-	16E-	12	28,000	-	16E	12	-----	28,000
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	36.19	200	7,238	290
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	21	---	--	478,113	21	---	--	428,344	50,069

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1985 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	36,407	1,456	
ADMINISTRATOR 3	1	18E	12	23,945	1	18E	12	23,024	921	
*CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627	
SUB-TOTALS	3	---	--	79,591	3	---	--	75,587	4,004	
TOTALS	44	---	--	965,445	43	---	--	871,195	94,340	

*FORMER TITLE: CLERK-STENOGRAPHER 2

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

EMERGENCY JOBS PROGRAM TRUST FUND

1985 CODE ACCOUNT NO. EMPLOYEE, SALARIES AND WAGES, TEMPORARY EMPLOYEES								
ADMINISTRATOR 2, AS NEEDED	-	---	--	-----	-	2,7764*	--	-----
ADMINISTRATOR 1, AS NEEDED	-	---	--	-----	-	---	--	-----
CLERK-TYPIST 2, AS NEEDED	-	---	--	-----	-	7,1005	--	-----
SUMMER LABORER, AS NEEDED	-	---	--	-----	-	7,2940	--	-----
TOTALS	-	---	--	-----	-	---	--	-----

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING EXECUTIVE OFFICE									
1985 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PLANNING DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
(1) CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	-	---	--	-----	29,283
(1) BOARD MEMBER - BOARD OF ADJUSTMENT	2	20,673	12	41,346	-	---	--	-----	41,346
(2) ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	-	---	--	-----	30,807
SECRETARY	1	14F	12	21,309	-	---	--	-----	21,309
SECRETARY	1	14E	12	20,530	2	14E	12	39,480	18,950-
SUPERVISORY CLERK	-	---	--	-----	1	12E	12	18,306	18,306-
(3) CHIEF CLERK 1	1	16E	12	21,994	1	15F-	12	-----	21,994
(4) CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	9D	12	-----	-----
CLERK TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	9	---	--	232,567	5	---	--	107,136	125,431

- (1) TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
(2) TRANSFERRED FROM MAYOR'S OFFICE, OFFICE OF THE MAYOR, CODE ACCOUNT 1016 - FORMER TITLE;
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED
(3) FORMER TITLE; CHIEF CLERK 1, AS NEEDED
(4) TRANSFERRED TO LAND USE CONTROL, FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
LAND USE CONTROL										
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	40,150	1,606	
*PRINCIPAL PLANNER	1	24E	12	30,807	-	---	--	-----	30,807	
SENIOR PLANNER	1	23D	12	27,335	2	23D	12	52,568	25,233-	
PLANNER 2	-	---	--	-----	1	20D	12	23,573	23,573-	
**SECRETARY-ENGINEER	1	18G	12	26,064	-	---	--	-----	26,064	
**STENOGRAPHER-REPORTER	1	15E	12	21,171	-	---	--	-----	21,171	
***ZONING SPECIALIST	2	13D	12	37,826	1	13D	12	19,196	19,640	
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	35,160	1,406	
****ZONING SPECIALIST	1	13D	12	18,913	1	8D	12	15,741	3,172	
**CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974	
SUB-TOTALS	11	---	--	256,412	8	---	--	185,378	71,034	
TOTALS	51	---	--	1,267,080	44	---	--	1,037,116	229,964	
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	260,000	-	---	--	243,000	17,000	
NET COST TO CITY	51	---	--	1,007,080	44	---	--	794,116	212,964	

*FORMER TITLE - SENIOR PLANNER
 **TRANSFERRED FROM BOARD OF ADJUSTMENT - CODE ACCOUNT 1117
 ***TRANSFERRED FROM EXECUTIVE OFFICE; FORMER TITLE - CLERK STENOGRAPHER 2, AS NEEDED - ONE POSITION
 ****FORMER TITLE; CLERICAL SPECIALIST 1

TITLE OF POSITION	NUM-	RATE	HOURS	AMOUNT	NUM-	RATE	HOURS	AMOUNT	INCREASE
	BER	OR	DAYS		BFR	OR	DAYS		OR DECREASE
		GRADE	MONTHS			GRADE	MONTHS		AS OVER R4

DEPARTMENT OF CITY PLANNING

COMMUNITY DEVELOPMENT - ADMINISTRATION

1985 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES

ASSISTANT PLANNING DIRECTOR -

COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	40,150	1,606
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	27,264	1,091
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	105,136	4,204
PLANNER 2	1	20D	12	24,516	2	20D	12	47,146	22,630-
PLANNER 2	1	20D-	6	12,258	-	---	--	-----	12,258
PLANNER 1	-	---	--	-----	1	16D	12	20,357	20,357-
PLANNER 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----
ENFORCEMENT OFFICER	2	20D	12	49,032	1	20D	12	23,573	25,459
*CLERK-STENOGRAPHER 3	2	11D	12	35,566	-	---	--	-----	35,566
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	28,441	1,138
GRANT ACCOUNTANT	1	16F	12	22,721	1	16F	12	21,847	874
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	20,357	814
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614

<u>SUB-TOTALS</u>	16	---	--	<u>390,268</u>	14	---	--	349,631	40,637
FRINGE BENEFITS, FICA, ETC.	-	---	--	60,500	-	---	--	60,500	-----
<u>TOTALS</u>	16	---	--	<u>450,768</u>	14	---	--	410,131	40,637

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
1985 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES										
BUILDING MAINTENANCE SUPERINTENDENT	1	27G	12	37,863	1	27G	12	36,407	1,456	
BUILDING MAINTENANCE ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	30,817	1,233	
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
METAL MAINTENANCE FOREMAN	1	27,959	12	27,959	1	26,884	12	26,884	1,075	
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	24,804	12	24,804	992	
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	27,768	12	27,768	1,111	
(1)ENGINEER 2	1	220	12	26,348	1	190	12	22,716	3,632	
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846	
STORES CLERK	1	8D	12	16,371	-	---	--	-----	16,371	
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974	
CLERK 2	1	5F	12	16,371	1	6F	12	15,741	630	
STRUCTURAL IRON WORKER	2	11,869	4176	49,482	2	11,499	4176	47,979	1,503	
TRUCK DRIVER	1	10,271	2088	21,342	1	9,811	2088	20,486	856	
CARPENTER	9	11,529	18792	217,969	9	11,239	18792	211,204	6,765	
CARPENTER, AS NEEDED	-	11,599	--	-----	-	11,239	--	-----	-----	
PLUMBER	7	12,139	14616	177,424	7	11,529	14616	168,508	8,916	
PAINTER	7	11,239	14616	164,270	7	10,879	14616	159,378	5,262	
PAINTER, AS NEEDED	-	11,239	--	-----	-	10,879	--	-----	-----	
ELECTRICIAN	9	12,399	18792	233,002	9	12,039	18792	226,237	6,765	
GLAZIER	3	11,119	6264	69,650	3	10,759	6264	67,395	2,255	
STEAMFITTER	2	11,569	4176	48,313	2	11,209	4176	46,809	1,504	
HEATING AND AIR CONDITIONING MECHANIC	1	11,569	2088	24,157	1	11,209	2088	23,405	752	
PLASTERER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
PLASTERER, AS NEEDED	-	11,789	--	-----	-	11,429	--	-----	-----	
LATHER	1	11,789	2088	24,616	1	11,429	2088	23,864	752	
BRICKLAYER	1	12,129	2088	25,326	1	11,769	2088	24,574	752	
BRICKLAYER, AS NEEDED	-	12,129	--	-----	-	11,769	--	-----	-----	
SHEET METAL WORKER, AS NEEDED	-	11,159	--	-----	-	10,799	--	-----	-----	
(1)FORMER TITLE; ENGINEER 1										

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
(1985 CODE ACCOUNT NO. 1133, CONTINUED)										
ROOFER	2	11.159	4176	46,600	2	10.799	4176	45,097	1,503	
LABORER	6	8.616	12528	107,942	6	8.256	12528	103,432	4,510	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.256	--	-----	-----	
SKILLED LABORER	1	9.506	2088	19,849	1	9.046	2088	18,889	960	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.046	--	-----	-----	
GENERAL LABORER	2	9.976	4176	41,660	2	9.616	4176	40,157	1,503	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.616	--	-----	-----	
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.256	2088	19,327	752	
STATIONARY ENGINEER	9	10.719	18792	201,432	9	10.359	18792	194,567	6,765	
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	25,062	1,002	
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	20,650	12	20,650	826	
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	7.873	25056	197,266	9,021	
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.557	25056	189,349	9,020	
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	7.873	--	-----	-----	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.557	--	-----	-----	
<u>TOTALS</u>	<u>103</u>	<u>---</u>	<u>--</u>	<u>2,275,448</u>	<u>101</u>	<u>---</u>	<u>--</u>	<u>2,157,282</u>	<u>118,166</u>	

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EMERGENCY MEDICAL SERVICES BUREAU (1)									
1985 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DEPUTY DIRECTOR	1	51,324	12	51,324	-	---	--	-----	51,324
ASSISTANT DIRECTOR	1	31G	12	44,289	-	---	--	-----	44,289
ASSISTANT DIRECTOR	1	29E	12	37,863	-	---	--	-----	37,863
CHIEF SUPERVISOR	1	25E	12	32,050	1	27E	12	33,400	1,350-
CHIEF SUPERVISOR, AS NEEDED	-	27E	12	-----	-	---	--	-----	-----
DIRECTOR, AS NEEDED	-	51,324	12	-----	1	49,350	12	49,350	49,350-
ADMINISTRATIVE ASSISTANT	-	24F	12	-----	1	24F	12	30,817	30,817-
ASSISTANT DIRECTOR - OPERATIONS, AS NEEDED	-	31F	12	-----	1	31F	12	40,967	40,967-
RESEARCH AND PLANNING COORDINATOR	-	---	--	-----	1	19F	12	25,062	25,062-
RESCUE SUPERVISOR	1	25F	12	32,050	1	25E	12	30,817	1,233
TRAINING SUPERVISOR, AS NEEDED	-	25F	12	-----	1	24F	12	29,622	29,622-
PUBLIC EDUCATION COORDINATOR	-	---	--	-----	1	21F	12	26,135	26,135-
FIELD SUPERVISOR	10	24E	12	304,070	10	24E	12	296,220	11,850
FIELD SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
PATIENT CARE COORDINATOR	1	20E	12	26,014	-	---	--	-----	26,014
(2) CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	14,927	760
CLERICAL SPECIALIST 2, AS NEEDED	-	---	--	-----	-	12D	12	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	4	7D	12	61,440	45,466-
LABORER	2	8,616	4176	35,741	2	8,256	4176	34,478	1,503
ACCOUNT CLERK	-	---	--	-----	1	10D	12	16,591	16,591-
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	1	6D	12	15,019	15,019-
TOTALS	21	---	--	631,777	27	---	--	709,915	77,138-

(1) FORMERLY DEPARTMENT OF EMERGENCY MEDICAL SERVICES

(2) FORMER TITLE; SECRETARY

TITLE OF POSITION	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY									
POLICE BUREAU - GENERAL OFFICE (1)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	32,126	1,285
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	-----	-	26E	12	-----	-----
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	24F	12	-----	1	24F	12	30,817	30,817-
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	---	-----	28,355
(2) CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	1	12D	12	17,580	17,580-
LABORER	1	8.616	2088	17,991	-	---	---	-----	17,991
(3) SCHOOL CROSSING GUARD SERGEANT	-	---	---	-----	1	26,727	12	26,727	26,727-
SECRETARY	-	---	---	-----	1	14E	12	19,740	19,740-
CLERK-STENOGRAPHER 2	-	---	---	-----	1	9E	12	16,591	16,591-
CLERK-STENOGRAPHER 1	4	8D	12	65,484	5	8D	12	78,705	13,221-
CLERK-TYPIST 2	6	7D	12	95,844	8	7D	12	122,880	27,036-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
COORDINATOR	1	18E	12	23,945	1	18E	12	23,024	921
ROAD SERVICE DRIVER	5	10.468	10440	109,286	-	---	---	-----	109,286
CLERK-TYPIST 1	9	6D	12	140,580	1	6D	12	15,019	125,561
CLERK 2	1	6	12	15,763	1	6	12	15,157	606
(4) CLERK 2	17	6D	12	265,540	15	6D	12	225,285	40,255
(5) CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	---	-----	17,783
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,156	646

(1) FORMERLY DEPARTMENT OF POLICE

(2) FORMER TITLE: CLERICAL SPECIALIST 2

(3) TRANSFERRED TO SCHOOL CROSSING GUARD SECTION

(4) TRANSFERRED FROM DEPARTMENT OF FIRE, CODE ACCOUNT 1461 - ONE POSITION

(5) FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU - GENERAL OFFICE (1)									
(1985 CODE ACCOUNT NO. 1443, CONTINUED)									
CHIEF PHOTOGRAPHER	-	---	--	-----	1	13E	12	18,997	18,997-
PHOTOGRAPHER	-	---	--	-----	2	10D	12	33,182	33,182-
SUPERVISORY CLERK	1	12E	12	19,038	-	---	--	-----	19,038
DETENTION OFFICER	21	8D	12	343,791	21	8D	12	330,561	13,230
DETENTION OFFICER, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----
COMMUNICATION CLERK	-	---	--	-----	29	8D	12	456,489	456,489-
COMMUNICATION CLERK, AS NEEDED	-	---	--	-----	-	8D	12	-----	-----
KEY ENTRY OPERATOR 2	3	8D	12	49,113	3	8D	12	47,223	1,890
<u>SUB-TOTALS</u>	<u>73</u>	---	--	<u>1,242,726</u>	<u>94</u>	---	--	<u>1,526,259</u>	<u>283,533-</u>
<u>TOTALS</u>	<u>1309</u>	---	--	<u>31,707,220</u>	<u>1461</u>	---	--	<u>32,651,755</u>	<u>944,535-</u>
REVENUE SHARING TRUST FUND	-	---	--	7,145,000	-	---	--	7,326,000	181,000-
<u>TOTAL - C.A. 1443</u>	<u>1309</u>	---	--	<u>24,562,220</u>	<u>1461</u>	---	--	<u>25,325,755</u>	<u>763,535-</u>

(1) FORMERLY DEPARTMENT OF POLICE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU (1)									
SCHOOL CROSSING GUARD SECTION									
1985 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	-	---	--	-----	28,397
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	36.97	43050	1,591,559	205	35.55	43050	1,530,429	61,131
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	34.63-	5460	189,080	-	33.30	5460	181,818	7,262
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	47.58	210	9,992	1	45.75	210	9,608	384
TOTALS	207	---	--	1,819,028	206	---	--	1,721,854	97,174

(1) FORMERLY DEPARTMENT OF POLICE

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU (1)										
1985 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DEPUTY DIRECTOR / CHIEF	1	51,324	12	51,324	-	---	--	-----	51,324	
ASSISTANT DIRECTOR - SUPPRESSION	1	300	12	37,863	-	---	--	-----	37,863	
ASSISTANT DIRECTOR - PREVENTION	1	300	12	37,863	-	---	--	-----	37,863	
CHIEF	-	51,324	2	8,554	1	49,350	12	49,350	40,796-	
DEPUTY CHIEF	-	---	--	-----	5	36,408	12	182,040	182,040-	
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	31,903	12	-----	-	30,384	12	-----	-----	
BATTALION CHIEF	24	34,915	12	837,960	24	33,252	12	798,048	39,912	
DEPUTY CHIEF	5	38,229	12	191,145	-	---	--	-----	191,145	
BATTALION CHIEF, AS NEEDED	-	34,915	12	-----	-	33,252	12	-----	-----	
FIRE CAPTAIN	158	29,166	12	4,608,228	164	27,777	12	4,555,428	52,800	
	-	159.38	--	-----	-	151.78	--	-----	-----	
FIRE CAPTAIN AS NEEDED	-	29,166	12	-----	-	151.78	--	-----	-----	
LIEUTENANT	120	26,677	12	3,201,240	116	25,407	12	2,947,212	254,028	
	-	145.78	--	-----	-	138.83	--	-----	-----	
LIEUTENANT, AS NEEDED	-	26,677	12	-----	-	138.83	--	-----	-----	

(1) FORMERLY DEPARTMENT OF FIRE

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU (1)										
(1985 CODE ACCOUNT NO. 1461, CONTINUED)										
FIREFIGHTER										
FOURTH YEAR	661	24,415	12	16,138,315	670	23,252	12	15,127,647	1,010,668	
FOURTH YEAR, AS NEEDED	-	24,415	12	-----	-	23,252	12	-----	-----	
	-	133,42	--	-----	-	127,06	--	-----	-----	
THIRD YEAR	-	23,710	12	25,534	29	22,581	12	1,066,362	1,040,828-	
	-	129,56	--	-----	-	123,39	--	-----	-----	
THIRD YEAR, AS NEEDED	-	20,580	12	-----	-	19,600	12	-----	-----	
	-	112,46	--	-----	-	107,10	--	-----	-----	
SECOND YEAR	24	17,640	12	48,850	-	21,909	12	24,436	24,414	
	-	96,39	--	-----	-	115,77	--	-----	-----	
SECOND YEAR, AS NEEDED	-	17,640	12	-----	-	16,800	12	-----	-----	
	-	96,39	--	-----	-	91,80	--	-----	-----	
FIRST YEAR	29	14700-	12	510,543	-	---	--	-----	510,543	
FIRST YEAR, AS NEEDED	-	14,700	12	-----	21	14,000	6	378,000	378,000-	
	-	80,33	--	-----	-	76,50	--	-----	-----	
DRIVER AND TILLER OPERATOR	-	3,75	57560	215,850	-	3,50	57458	183,603	32,247	
DETAIL ALLOWANCE	-	2,50	7300	18,250	-	2,50	7300	18,250	-----	
SUB-TOTAL	1024	---	--	25,931,519	1090	---	--	25,330,376	601,143	
TOTALS	1024	---	--	25,931,519	1090	---	--	25,330,376	601,143	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,359,800	-	---	--	1,000,000	359,800	
TOTALS	1024	---	--	24,571,719	1090	---	--	24,330,376	241,343	

(1) FORMERLY DEPARTMENT OF FIRE
 *FOR FIREFIGHTERS HIRED AFTER DECEMBER 31, 1983

NOTE: TOTAL EXCLUDES 1 FIRE CAPTIAN, 1 FIRE LIEUTENANT AND 2 FIREFIGHTERS IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1)									
(1985 CODE ACCOUNT NO. 1461, CONTINUED)									
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
(2)POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	-	---	--	-----	51,782
CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948
CHIEF CLERK 2	-	---	--	-----	1	18G	12	25,062	25,062-
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	9D	12	16,156	1,627
CLERK-STENOGRAPHER 1	-	---	--	-----	2	8D	12	31,482	31,482-
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	-	---	--	-----	1	6D	12	15,019	15,019-
FIRE DISPATCH SUPERVISOR	-	---	--	-----	1	21E	12	26,135	26,135-
FIRE INFORMATION CLERK	-	---	--	-----	12	9D	12	193,872	193,872-
FIRE INFORMATION CLERK AS NEEDED	-	---	--	-----	-	9D	12	-----	-----
SUB-TOTALS	6	---	--	129,868	18	---	--	307,726	177,858-
TOTALS	1030	---	--	24,701,587	1108	---	--	24,638,102	63,485
REVENUE SHARING TRUST FUND	-	---	--	4,380,000	-	---	--	4,495,000	115,000-
TOTALS	1030	--	--	20,321,587	1108	---	--	20,143,102	178,485

(1)FORMERLY DEPARTMENT OF FIRE
(2)TRANSFERRED FROM DEPARTMENT OF POLICE, CODE ACCOUNT 1443
(3)FORMER TITLE; CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU (1) BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1985 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	29,622	1,185
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21E	12	26,135	2,220
BUILDING PLAN EXAMINING ENGINEER	1	19F	12	25,002	1	19E	12	24,040	962
SUB-TOTALS	3	---	--	84,164	3	---	--	79,797	4,367
NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	32,126	1,285
(2)PROJECT CHIEF	3	22E	12	85,065	2	21E	12	52,270	32,795
SENIOR INSPECTOR 2	2	21D	12	50,818	-	---	--	-----	50,818
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	9	5,849	-	21D-	6	5,442	406
SENIOR INSPECTOR 1	9	20	12	223,542	12	20	12	286,596	63,054-
SENIOR INSPECTOR 1	6	20D	12	147,096	5	20D	12	117,865	29,231
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	5	20	12	119,415	44,901-
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	5	20D	12	70,719	46,203-
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	-	---	--	-----	101,636
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D-	6	2,661	-	21D-	6	2,651	-----
ELECTRICAL WIRING INSPECTOR, AS NEEDED	-	---	--	-----	-	---	--	-----	-----
SUB-TOTALS	29	---	--	749,107	29	---	--	687,094	62,013

(1)FORMERLY DEPARTMENT OF FIRE

(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION - ONE POSITION

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1985 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	49,350	12	49,350	1,974
SECRETARY	1	14G	12	21,994	1	14G	12	21,148	846
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	42,586	1,703
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28E	12	34,930	2,933
(1) MAINTENANCE ENGINEER	1	28E	12	36,327	-	---	---	---	36,327
ENGINEER 4	1	27F	12	36,327	1	27F	12	34,930	1,397
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	27,264	1,091
ENGINEER 2	2	22D	12	52,696	2	22D	12	50,670	2,026
*ENGINEER TECHNICIAN 2	2	19D	12	45,442	2	18D	12	43,694	1,748
*ENGINEER TECHNICIAN 2	1	23,530	12	23,530	-	---	---	---	23,530
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,196	727
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	30,817	1,233
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	23,573	943
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,148	846
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,873	755
CHIEF CLERK 2	1	20G	12	28,355	1	18F	12	24,040	4,315
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	18,873	755
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	15,741	630
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	---	---	---	---
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	33,192	1,328
ACCOUNT CLERK, AS NEEDED	-	---	---	---	-	---	---	---	---
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,058	682
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	---	-	11D	12	---	---
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	39,224	1,568
CLERK 2, AS NEEDED	-	6D	12	---	-	---	---	---	---

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1985 APPROPRIATION				1994 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1985 CODE ACCOUNT NO. 1500, CONTINUED)									
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
**CLERK-STENOGRAPHER 3	1	11G	12	19,757	1	9F	12	17,099	2,658
TOTALS	26	---	--	672,401	24	---	--	582,386	90,015
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,800	-	---	--	22,100	700
NET COST TO CITY	26	---	--	649,601	24	---	--	560,286	89,315

*FORMER TITLE; CEMENT FINISHER, AS NEEDED - ONE POSITION. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF PUBLIC WORKS, BUREAU OF OPERATIONS.

**FORMER TITLE; CLERK-STENOGRAPHER 2

(1)FORMER TITLE; ENGINEERING DIVISION SUPERVISOR. TRANSFERRED FROM CODE ACCOUNT CPF,
DEPARTMENT OF ENGINEERING AND CONSTRUCTION.

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF ADMINISTRATION										
DIRECTOR'S OFFICE										
1985 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES	1	51,324	12	51,324	1	49,350	12	49,350	1,974	
DIRECTOR										
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	-	---	--	---	38,990	
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,463	1	29E	12	36,407	1,456	
PARKS DEVELOPMENT SPECIALIST	1	27D	12	26,348	1	27D	12	25,335	1,013	
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	24,040	95-	
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	---	-	18E	12	---	---	
ADMINISTRATOR 2	1	16E	12	21,994	-	---	--	---	21,994	
SUB-TOTALS	6	---	--	200,464	4	---	--	135,132	65,332	
GENERAL OFFICE SECTION										
CHIEF CLERK 2	1	20E	12	26,064	1	18E	12	23,024	3,040	
SECRETARY	1	14G	12	21,974	1	14F	12	20,499	1,505	
*CLERK-STENOGRAPHER 3	3	11D	12	33,349	3	9D	12	41,458	4,841	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,360	614	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	---	--	---	---	
CLERK 2	2	6D	12	31,240	2	6D	12	30,038	1,202	
SUB-TOTALS	8	---	--	148,621	8	---	--	137,379	11,242	

*FORMER TITLE: CLERK-STENOGRAPHER 2

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM									
1985 CODE ACCOUNT NO. 1821, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	29,622	1,185
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
CLERK 2	1	6D	12	15,620	1	6D	12	15,014	601
LABORER	9	8,616	18792	161,912	7	8,256	18792	155,147	6,765
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,639	-	5.15	6920	35,639	-----
RECREATION CENTER DIRECTOR	6	19,198	12	115,198	5	18,460	12	110,760	4,428
RECREATION LEADER 2	7	17,630	12	123,410	7	16,952	12	113,664	4,746
RECREATION LEADER 1	7	7,27	14616	106,259	7	6.99	14616	102,166	4,093
RECREATION LEADER (PART-TIME)	-	7.27-	9000	65,430	-	6.99	9000	62,910	2,520
SUB-TOTALS	32	---	--	677,861	32	---	--	652,615	25,246
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES									
	-	---	--	400,000	-	---	--	400,000	-----
NET COST TO CITY	32	---	--	277,861	32	---	--	252,615	25,246

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
SWIMMING POOL AND SKATING RINK DIVISION									
1985 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES									
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	29,622	1,185
POOL COORDINATOR	2	23,597	12	47,194	2	22,689	12	45,378	1,816
FOREMAN	2	23,597	12	47,194	2	22,699	12	45,378	1,816
LIFEGUARD	2	17,630	12	35,260	2	16,952	12	33,904	1,356
SKATING RINK DIRECTOR	2	19,178	12	38,396	2	18,460	12	36,920	1,476
SKATING RINK LEADER	2	17,630	12	35,260	2	16,952	12	33,904	1,356
TOTALS	11	---	--	234,111	11	---	--	225,106	9,005
1985 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
POOL AIDE	-	---	31214	149,442	-	---	31362	148,969	473
		\$4.00-\$5.00				\$4.00-\$4.75			
POOL MANAGER	-	5.70	2533	13,299	-	5.70	7816	44,551	31,252-
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9313	39,581	183-
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	5.542	14884	82,487	9,169
AQUATICS INSTRUCTOR	-	---	---	---	-	5.00	14884	74,420	74,420-
LIFEGUARD 1, AS NEEDED	-	5.25	52750	276,738	-	4.75	39611	189,153	88,785
LABORER	5	8.616	10440	89,952	5	8.256	10440	86,193	3,759
LABORER, AS NEEDED	-	8.616	---	---	-	8.256	---	---	---
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	6.99	2088	14,596	584
INCENTIVE BONUS	-	---	---	20,000	-	---	---	---	20,000
TOTALS	6	---	--	695,865	6	---	--	678,950	16,915

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1985 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	29,622	1,185
FORESTER	1	23,812	12	23,812	1	22,896	12	22,896	916
FOREMAN	3	23,597	12	70,791	3	22,689	12	68,067	2,724
TOTALS	5	---	--	125,410	5	---	--	120,585	4,825
1985 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10,221	6264	64,025	3	9,811	6264	61,457	2,568
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,889	960
TREE PRUNER	5	9,506	10440	99,245	5	9,046	10440	94,441	4,802
TREE PRUNER, AS NEEDED	-	9,506	--	-----	-	---	--	-----	-----
TOTALS	9	---	--	183,117	9	---	--	174,787	8,330
POINT STATE PARK DIVISION									
1985 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	22,689	12	22,689	908
LABORER	4	8,616	8352	71,961	4	8,256	8352	68,955	3,006
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	-----
SKILLED LABORER	1	9,506	2088	19,849	1	9,046	2088	18,889	960
SKILLED LABORER, AS NEEDED	-	9,506	--	-----	-	9,046	--	-----	-----
TOTALS	6	---	--	121,999	6	---	--	117,125	4,874

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF RECREATIONAL ACTIVITIES										
(1985 CODE ACCOUNT NO. 1830, CONTINUED)										
ARTS AND MUSIC PROGRAMS										
PROGRAM COORDINATOR 2	2	12,198	12	38,396	2	18,460	12	36,920	1,476	
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----	
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	16,952	12	33,904	1,356	
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----	
SUB-TOTALS	4	---	--	73,656	4	---	--	70,824	2,832	
SPECIAL PROGRAMS										
(1985 CODE ACCOUNT NO. 1830, CONTINUED)										
PROGRAM COORDINATOR 2	5	19,198	12	95,990	4	18,460	12	73,840	22,150	
PROGRAM COORDINATOR 1	2	17,630	12	35,260	3	16,952	12	50,856	15,596-	
TENNIS COORDINATOR	1	17,630	12	17,630	1	16,952	12	16,952	678	
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	18,460	12	-----	-----	
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	16,952	12	-----	-----	
SUB-TOTALS	8	---	--	148,880	8	---	--	141,648	7,232	
TOTALS	66	---	--	1,331,780	66	---	--	1,277,092	54,688	

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
*DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1985 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	-	49,350	12	-----	51,324
SPECIAL PROJECTS ASSISTANT	1	13G	12	21,309	-	13F	12	-----	21,309
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	-	32E	12	-----	42,606
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	-	32F	12	-----	42,606
PROJECT MANAGER	4	29E	12	302,904	-	29E	12	-----	302,904
PROJECT ARCHITECT	1	25F	12	33,411	-	25F	12	-----	33,411
PROJECT ARCHITECT	2	25F	12	64,100	-	25F	12	-----	64,100
PROJECT ARCHITECT, AS NEEDED	-	25F	12	-----	-	25E	12	-----	-----
PROJECT ENGINEER	8	25F	12	256,400	-	25E	12	-----	256,400
CITY ENGINEER, AS NEEDED	-	29E	12	-----	-	---	---	-----	-----
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	-	24A	12	-----	32,050
ENGINEER 3	1	24E	12	30,807	-	24E	12	-----	30,807
ENGINEER 2	9	22D	12	237,132	-	22D	12	-----	237,132
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEER 1	4	19D	12	141,750	-	19D	12	-----	141,750
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	-	24G	12	-----	33,411
ARCHITECTURAL ASSISTANT 3, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ARCHITECTURAL ASSISTANT 2	5	22D	12	131,740	-	22D	12	-----	131,740
ARCHITECTURAL ASSISTANT 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEERING TECHNICIAN 3	1	22G	12	92,421	-	22G	12	-----	92,421
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	-	22F	12	-----	59,158
ENGINEERING TECHNICIAN 3	7	22E	12	198,485	-	22E	12	-----	198,485
ENGINEERING TECHNICIAN 2	4	18D	12	90,884	-	18D	12	-----	90,884
ENGINEERING TECHNICIAN 1	5	12D	12	91,415	-	12D	12	-----	91,415
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	-	20E	12	-----	27,180
DRAFTING TECHNICIAN 3	5	18D	12	113,605	-	18D	12	-----	113,605
DRAFTING TECHNICIAN 2	2	14E	12	40,792	-	14D	12	-----	40,792
DRAFTING TECHNICIAN 1	1	11D	12	17,740	-	11D	12	-----	17,740
INSPECTOR 2	14	19D	12	330,750	-	19D	12	-----	330,750
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	16	14D	12	314,048	-	14D	12	-----	314,048
SURVEY PARTY CHIEF	3	15E	12	63,927	-	15E	12	-----	63,927

TITLE OF POSITION	1985 APPROPRIATION				1984 APPROPRIATION				INCREASE OR DECREASE 85 OVER 84
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
(1985 CODE ACCOUNT NO. CPF, CONTINUED)									
(1)TRANSIT SPECIALIST	4	13D	12	75,652	-	13D	12	-----	75,652
(2)ROD SPECIALIST	2	10D	12	34,510	-	10D	12	-----	34,510
CHIEF CLERK 2	1	20F	12	27,180	-	18E	12	-----	27,180
ACCOUNTANT 2	2	14D	12	39,256	-	14D	12	-----	39,256
REPRODUCTION TECHNICIAN	1	14D	12	19,628	-	14D	12	-----	19,628
CUSTODIAN OF RECORDS	1	14D	12	19,628	-	14D	12	-----	19,628
CONTRACT CLERK	1	14D	12	19,628	-	14D	12	-----	19,628
SUPERVISORY CLERK	1	12G	12	20,530	-	12G	12	-----	20,530
ACCOUNT CLERK	2	10D	12	34,510	-	10D	12	-----	34,510
(3)CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	9D	12	-----	17,783
CLERK-STENOGRAPHER 2,									
AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	-----	16,371
CLERK-TYPIST 2	6	7D	12	95,844	-	7D	12	-----	95,844
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
TRUCK DRIVER	1	10.468	2088	21,858	-	---	--	-----	21,858
STUDENT INTERN	-	---	750	4,500	-	---	--	-----	4,500
				\$5.00-\$8.00					

*ALL POSITIONS EXCEPT DIRECTOR WERE FORMERLY AS NEEDED

(1)FORMER TITLE; TRANSITMAN

(2)FORMER TITLE; RODMAN

(3)FORMER TITLE; CLERK-STENOGRAPHER 2

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 148

RESOLUTION

Amending and supplementing Resolution No. 1148 of 1984, effective January 1, 1985, as amended by Resolution No.'s 4 and 5 of 1985 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year, beginning January 1, 1985; by making certain additions and corrections.

Be it resolved by the Council of the City of Pittsburgh as follows:

Section 1. That certain portions of Resolution 1148 of 1984, effective January 1, 1985, as amended by Resolution No.'s 4 and 5 of 1985 entitled: Making appropriations to pay the expenses of conducting the public business of the City of Pittsburgh and for meeting the debt charges thereof for the fiscal year beginning January 1, 1985, which presently reads as per Exhibit I, is hereby amended to read per Exhibit II.

SECTION 2. This Resolution shall be retroactive as of January 1, 1985.

1985
CODE
AICF TITLE OF ACCOUNT

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
YEAR	YEAR	YEAR	OR DECREASE
1985	1984	1983	85 OVER 84

MAYOR'S OFFICE

GENERAL SUMMARY

OFFICE OF THE MAYOR	1,163,113.00	983,437.00	881,801.92	179,676.00
CITY INFORMATION SYSTEMS	2,447,632.00	2,336,417.00	1,503,754.32	111,215.00
TOTALS	3,610,745.00	3,319,854.00	2,385,556.24	290,891.00

OFFICE OF THE MAYOR

SUMMARY

1016 SALARIES, REGULAR EMPLOYEES	692,603.00	546,287.00	473,901.03	146,316.00
1016-1 PREMIUM PAY	500.00	500.00	284.59	-----
1017 MISCELLANEOUS SERVICES	442,550.00	420,500.00	399,222.15	22,050.00
1018 SUPPLIES	15,000.00	11,350.00	4,552.85	3,650.00
1020 EQUIPMENT	5,800.00	4,800.00	3,841.30	1,000.00
1021 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00	-----	-----	6,660.00
TOTALS	1,163,113.00	983,437.00	881,801.92	179,676.00

1017 MISCELLANEOUS SERVICES	55,000.00	104,000.00	70,431.81	49,000.00-
B-5 EXPERT AND PROFESSIONAL	240,000.00	240,000.00	250,000.00	-----
B-5 DEVELOPMENT SERVICES	4,000.00	4,000.00	2,376.11	-----
B-9 HOTEL AND MEALS	13,000.00	9,000.00	4,912.95	4,000.00
B-12 TRAVELING EXPENSES	122,500.00	60,500.00	68,054.97	62,000.00
B-20 MEMBERSHIP FEES	7,000.00	-----	-----	7,000.00
B-20 NEIGHBORFAIR	1,050.00	-----	-----	1,050.00
B-20 TASK FORCE & COMMITTEE MEMBER REIMBURSEMENT	-----	3,000.00	3,446.31	3,000.00-
B-20 SERVICES, N.O.C.	442,550.00	420,500.00	399,222.15	22,050.00
TOTALS	-----	-----	-----	-----

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	925,445.00	871,105.00	756,973.62	54,340.00
1099-1	PREMIUM PAY	5,000.00	15,000.00	7,163.85	10,000.00-
1100	MISCELLANEOUS SERVICES	263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
1100-2	COMMUNITY WORK EXPERIENCE PROGRAM		25,000.00		25,000.00-
1101	SUPPLIES	13,000.00	11,000.00	7,238.06	2,000.00
1101-1	EQUIPMENT	13,000.00	16,000.00	1,748.48	3,000.00-
TOTALS		1,220,345.00	1,120,905.00	2,699,467.84	99,440.00
1100	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	8,400.00	7,000.00	6,748.30	1,400.00
B-5	PROFESSIONAL	192,700.00	99,000.00	101,040.47	93,700.00
B-5	PROFESSIONAL/LABOR CONSULTANT	21,000.00	20,000.00	20,836.97	1,000.00
B-7	ADVERTISING AND AGENCY	15,000.00	30,000.00	18,414.60	15,000.00-
B-12	TRAVEL AND EDUCATION	3,000.00	3,000.00		
B-16	RENTAL - EXAMINATION ROOM	6,000.00	13,000.00	16,215.00	7,000.00-
B-18	RENTAL OF EQUIPMENT	14,000.00	7,000.00	4,546.54	7,000.00
B-20	MEMBERSHIP DUES	800.00	800.00	2,110.00	
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	6,431.95	
TOTALS		263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
B-20	TRANSFER TO TRUST FUND				

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,263,759.00	1,037,116.00	857,932.12	226,643.00
1102-1	PREMIUM PAY	100.00	100.00	-----	-----
1103	MISCELLANEOUS SERVICES	11,540.00	8,300.00	8,082.77	3,240.00
1104	SUPPLIES	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT	5,125.00	2,750.00	7,413.55	2,375.00
	SUB-TOTALS	1,295,599.00	1,057,866.00	880,310.20	237,733.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDGPS	SALARIES	371,760.00	381,943.00	702,331.45	10,183.00-
CDPA	PROGRAM ADMINISTRATION	164,000.00	100,000.00	86,028.84	64,000.00
	SUB-TOTALS	535,760.00	481,943.00	788,360.29	53,817.00
	TOTALS	1,831,359.00	1,539,809.00	1,668,670.49	291,550.00
CD FRINGE BENEFITS, FICA, ETC.					
	TOTALS	60,500.00	60,500.00	-----	-----
	TOTALS	1,891,859.00	1,600,309.00	1,668,670.49	291,550.00
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	700.00	2,700.00	433.00	2,000.00-
B-5	REAL ESTATE REPORTING	725.00	625.00	616.00	100.00
B-5	COURT REPORTING	2,000.00	2,000.00	210.00	-----
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	109.82	-----
B-11	TRANSPORTATION - LOCAL	200.00	200.00	180.00	-----
B-12	TRAVELLING EXPENSES	600.00	600.00	461.85	-----
B-18	RENTAL OF EQUIPMENT	1,200.00	-----	1,697.87	1,200.00
B-20	MEMBERSHIP FEES	200.00	200.00	450.00	-----
B-20	SERVICES, N.O.C.	2,185.00	575.00	3,229.03	1,610.00
B-20	REPAIRS, N.O.C.	500.00	500.00	695.20	-----
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	-----	-----	2,330.00
	TOTALS	11,540.00	8,300.00	8,082.77	3,240.00

1985 CODE ACT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES					
GENERAL SUMMARY					
	GENERAL OFFICE	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00
	*BUREAU OF FLEET MANAGEMENT	12,375,235.00	12,035,494.00	11,287,040.15	339,741.00
	**BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,769,994.00	2,532,432.00	-----	237,562.00
	TOTALS	19,456,239.00	18,773,699.00	17,780,655.48	682,540.00
*FORMER TITLE: BUREAU OF AUTOMOTIVE EQUIPMENT					
**RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS					
GENERAL OFFICE					
SUMMARY					
1126	SALARIES AND WAGES, REGULAR AND				
	TEMPORARY EMPLOYEES	759,860.00	896,523.00	807,461.74	136,663.00-
1126-1	PREMIUM PAY	175,000.00	168,500.00	132,217.67	6,500.00
1127	ADVERTISING FOR CONTRACTS	47,000.00	43,000.00	43,051.80	4,000.00
1128	MISCELLANEOUS SERVICES	166,350.00	159,600.00	213,905.65	6,750.00
1129	SUPPLIES	20,000.00	14,950.00	16,172.65	5,050.00
1130	ADVERTISING FOR IMPOUNDED CAR SALES	9,600.00	12,000.00	15,980.40	2,400.00-
1132	EQUIPMENT	2,200.00	5,200.00	9,236.01	3,000.00-
1132-2	TELEPHONE SERVICES AND EQUIPMENT				
1132-4	PHOTOGRAPHIC EQUIPMENT	1,378,000.00	1,290,000.00	1,311,626.20	88,000.00
	AND SUPPLIES	-----	-----	905.62	-----
1132-5	RADIO IMPROVEMENT	235,000.00	60,000.00	67,734.22	175,000.00
1132-6	STREET LIGHTING CONTRACT	-----	-----	3,875,323.37	-----
1132-7	UTILITIES	1,518,000.00	1,556,000.00	-----	38,000.00-
	TOTALS	4,311,010.00	4,205,773.00	6,493,615.33	105,237.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
SUMMARY					
1140	SALARIES, REGULAR EMPLOYEES	522,712.00	356,088.00	383,808.62	166,624.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,507,573.00	2,420,506.00	2,126,454.86	87,067.00
1142	MISCELLANEOUS SERVICES	42,050.00	36,100.00	27,991.01	5,950.00
1143	SUPPLIES	103,500.00	124,400.00	116,399.23	20,900.00-
1144	GASOLINE AND DIESEL OIL	1,725,000.00	1,725,000.00	1,598,786.42	-----
1145	OILS AND GREASES	90,000.00	80,000.00	144,528.57	10,000.00
1146	UTILITIES	-----	-----	51,349.35	-----
1147	MATERIALS	275,000.00	275,000.00	370,069.51	-----
1148	ALTMOTIVE PARTS	1,250,000.00	1,181,000.00	1,283,183.28	69,000.00
1149	TIRES, TUBES, CHAINS & RECAPING	341,000.00	341,000.00	450,713.76	-----
1150	OUTSIDE REPAIRS - CONTRACTS	300,400.00	248,400.00	326,873.09	52,000.00
1151	TIRE RECAPING	-----	-----	659.12	-----
1153	EQUIPMENT	18,000.00	48,000.00	37,053.05	30,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,200,000.00	5,200,000.00	4,369,230.28	-----
TOTALS		12,375,235.00	12,035,494.00	11,287,040.15	339,741.00

1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	9,000.00	9,000.00	7,474.30	-----
B-8	TOWELS AND WIPING CLOTHS	2,100.00	1,200.00	2,065.00	900.00
B-9	HOTEL AND MEALS	1,200.00	3,000.00	846.75	1,800.00-
B-18	RENTAL OF EQUIPMENT	3,300.00	4,800.00	4,049.33	1,500.00-
B-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	1,200.00	1,250.00	1,000.00	50.00-
B-20	MEMBERSHIP DUES	-----	-----	30.00	-----
B-20	TOOL ALLOWANCES	20,250.00	15,850.00	11,300.00	4,400.00
B-20	SERVICES, N.O.C.	5,000.00	1,000.00	1,225.63	4,000.00
TOTALS		42,050.00	36,100.00	27,991.01	5,950.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF GENERAL SERVICES

*BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,250,344.00	2,157,282.00	-----	93,062.00
1134	MISCELLANEOUS SERVICES	176,650.00	78,650.00	-----	98,000.00
1135	SUPPLIES	47,900.00	47,900.00	-----	
1137	MATERIALS	225,000.00	183,500.00	-----	41,500.00
1138	REPAIRS	49,700.00	49,700.00	-----	
1139	EQUIPMENT	20,400.00	15,400.00	-----	5,000.00
TOTALS		2,769,994.00	2,532,432.00	-----	237,562.00

*RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

1134	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	50,100.00	54,000.00	-----	3,900.00-
B-5	PROFESSIONAL-ENERGY PROJECTS	15,000.00	-----	-----	15,000.00
B-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	3,200.00	-----	800.00
B-11	TRANSPORTATION-LOCAL	8,000.00	10,000.00	-----	2,000.00-
B-16	BUILDING AND GROUND RENT	-----	2,100.00	-----	2,100.00-
B-20	CONTRACT CLEANING	84,000.00	1,000.00	-----	83,000.00
B-20	TOOL ALLOWANCES	8,100.00	6,550.00	-----	1,550.00
B-20	SERVICES, N.O.C.	7,450.00	1,800.00	-----	5,650.00
TOTALS		176,650.00	78,650.00	-----	98,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1138	REPAIRS				
E-6	TOOLS	500.00	500.00	-----	-----
E-12	BUILDINGS	38,000.00	38,000.00	-----	-----
E-12	ELEVATOR MAINTENANCE	10,000.00	-----	-----	10,000.00
E-15	REPAIRS, N.O.C.	1,200.00	11,200.00	-----	10,000.00
	TOTALS	49,700.00	49,700.00	-----	-----
1139	EQUIPMENT				
F-5	OFFICE	1,900.00	1,900.00	-----	-----
F-9	MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	1,600.00	1,600.00	-----	-----
F-10	MACHINERY	5,000.00	5,000.00	-----	-----
F-12	ENERGY CONSERVATION EQUIPMENT	5,000.00	-----	-----	5,000.00
F-15	EQUIPMENT, N.O.C.	6,900.00	6,900.00	-----	-----
	TOTALS	20,400.00	15,400.00	-----	5,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985 *	APPROPRIATIONS YFAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
GENERAL SUMMARY					
	ADMINISTRATION BUREAU	3,421,136.00	-----	-----	3,421,136.00
	EMERGENCY MEDICAL SERVICES BUREAU	4,763,737.00	-----	-----	4,763,737.00
	POLICE BUREAU	32,818,950.00	-----	-----	32,818,950.00
	FIRE BUREAU	27,945,806.00	-----	-----	27,945,806.00
	SUB-TOTALS	68,949,629.00	-----	-----	68,949,629.00
	POLICE SALARIES - REVENUE SHARING	7,145,000.00	-----	-----	7,145,000.00
	FIRE SALARIES - REVENUE SHARING	4,380,000.00	-----	-----	4,380,000.00
	SUB-TOTALS	11,525,000.00	-----	-----	11,525,000.00
	GRANTS AND TRUST FUNDS				
	ADMINISTRATION BUREAU	1,323,000.00	-----	-----	1,323,000.00
	POLICE BUREAU	387,463.00	-----	-----	387,463.00
	SUB-TOTALS	1,710,463.00	-----	-----	1,710,463.00
	TOTALS	82,185,092.00	-----	-----	82,185,092.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
EMERGENCY MEDICAL SERVICES BUREAU					
*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	619,787.00	-----	-----	619,787.00
		400,000.00	-----	-----	400,000.00
*1420-1	PREMIUM PAY	3,743,950.00	-----	-----	3,743,950.00
*1420-2	WAGES, REGULAR EMPLOYEES	-----	-----	-----	-----
	TOTALS	4,763,737.00	-----	-----	4,763,737.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU
SUMMARY

*1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,452,934.00	-----	-----	24,452,934.00
*1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	-----	-----	384,464.00
*1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	482,261.00	-----	-----	482,261.00
*1443-4	PREMIUM PAY	3,493,000.00	-----	-----	3,493,000.00
*1443-6	IN-GRADE	93,000.00	-----	-----	93,000.00
*1443-7	LONGEVITY	1,337,000.00	-----	-----	1,337,000.00
*1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,750,251.00	-----	-----	1,750,251.00
*1446-1	INVESTIGATION EXPENSES	45,000.00	-----	-----	45,000.00
*1447-1	CANINE EXPENSES	62,040.00	-----	-----	62,040.00
*1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	25,000.00	-----	-----	25,000.00
*1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	-----	-----	30,000.00
*1457	PURCHASE OF UNIFORMS AND EQUIPMENT	664,000.00	-----	-----	664,000.00
	SUB-TOTALS	32,818,950.00	-----	-----	32,818,950.00
			-----	-----	
*POLICE SALARIES - REVENUE SHARING		7,145,000.00	-----	-----	7,145,000.00
	TOTALS	39,963,950.00	-----	-----	39,963,950.00
			-----	-----	
*GRANTS AND TRUST FUNDS		387,463.00	-----	-----	387,463.00
	TOTALS	40,351,413.00	-----	-----	40,351,413.00
			-----	-----	
*TRANSFERRED FROM DEPARTMENT OF POLICE					

1985 CODE ACT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU SUMMARY					
*1461	SALARIES AND WAGES	20,316,755.00	-----	-----	20,316,755.00
*1461-1	PREMIUM PAY	4,050,000.00	-----	-----	4,050,000.00
*1461-2	IN-GRADE PAY	300,000.00	-----	-----	300,000.00
*1461-3	LONGEVITY	937,200.00	-----	-----	937,200.00
*1470	PURCHASE OF UNIFORMS	442,150.00	-----	-----	442,150.00
*BUREAU OF BUILDING INSPECTION		1,899,701.00	-----	-----	1,899,701.00
SUB-TOTALS		27,945,806.00	-----	-----	27,945,806.00
*FIRE SALARIES - REVENUE SHARING		4,380,000.00	-----	-----	4,380,000.00
TOTALS		32,325,806.00	-----	-----	32,325,806.00
*TRANSFERRED FROM DEPARTMENT OF FIRE					
1470	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND WEARING APPAREL	442,150.00	-----	-----	442,150.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC WORKS
GENERAL SUMMARY

DIRECTOR'S OFFICE	6,739,692.00	6,554,136.00	2,093,972.37	185,556.00
*BUREAU OF ENGINEERING	-----	-----	438,710.50	-----
BUREAU OF OPERATIONS	7,897,546.00	7,359,132.00	7,364,088.16	538,414.00
**BUREAU OF CABLE COMMUNICATIONS	-----	-----	337,656.54	-----
SUB-TOTALS	14,637,238.00	13,913,268.00	10,234,427.57	723,970.00
LIQUID FLELS TAX FUND	5,217,000.00	4,745,000.00	3,125,228.33	472,000.00
COMMUNITY COMMUNICATIONS TRUST FUND	1,254,815.00	1,406,501.00	-----	151,686.00-
TOTALS	21,109,053.00	20,064,769.00	13,359,655.90	1,044,284.00

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE
SUMMARY

1500 SALARIES, REGULAR EMPLOYEES	671,592.00	582,386.00	325,366.94	89,206.00
1501 PREMIUM PAY	475,000.00	372,400.00	305,532.45	102,600.00
1502 MISCELLANEOUS SERVICES	30,000.00	30,000.00	22,961.76	-----
1503 SUPPLIES	10,000.00	15,000.00	271.88	5,000.00-
1505 EQUIPMENT	10,000.00	10,000.00	345.17	-----
*1544 SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	7.99	-----
*1544-1 CHARTIERS FLOOD PROTECTION PROJECT	-----	1,250.00	1,250.00	1,250.00-
*1545 STREET LIGHTING	5,540,000.00	5,540,000.00	1,438,236.18	-----
TOTALS	6,739,692.00	6,554,136.00	2,093,972.37	185,556.00

*TRANSFERRED FROM BUREAU OF ENGINEERING, DEPT OF PUBLIC WORKS

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
BUREAU OF MAINTENANCE	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
BUREAU OF RECREATIONAL ACTIVITIES	3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
SUB-TOTALS	12,882,538.00	12,211,948.00	10,941,194.80	670,590.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	330,500.00	407,000.00	340,517.97	76,500.00-
BUREAU OF MAINTENANCE	495,293.00	495,395.00	437,905.07	598.00
BUREAU OF RECREATIONAL ACTIVITIES	1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
SUB-TOTALS	1,996,864.00	2,053,558.00	2,212,342.30	56,694.00-
TOTALS	14,879,402.00	14,265,506.00	13,153,537.10	613,896.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	2,958,074.00	2,833,142.00	2,672,746.30	124,932.00
DIVISION OF CONSERVATORIES AND GARDENS	1,010,662.00	911,563.00	811,791.72	99,099.00
SUB-TOTALS	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
AVIARY AND CONSERVATORY TRUST FUNDS	330,500.00	407,000.00	340,517.97	76,500.00-
TOTALS	4,299,236.00	4,151,705.00	3,825,055.99	147,531.00

1985 CODE AICT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

GENERAL SUMMARY

WEED CONTROL PROGRAM	-----	-----	1,001.33	-----
PARK DIVISION	3,640,394.00	3,511,746.00	3,112,072.47	128,648.00
GOLF COURSE DIVISION	178,846.00	171,665.00	157,298.03	7,181.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM	675,341.00	652,615.00	564,365.02	22,726.00
SWIMMING POOL AND SKATING RINK DIVISION	905,390.00	904,056.00	870,028.21	1,334.00
FORESTRY DIVISION	308,464.00	295,372.00	253,370.33	13,092.00
POINT STATE PARK DIVISION	202,121.00	170,025.00	149,595.65	32,096.00
	-----	-----	-----	-----
SUB-TOTALS	5,910,556.00	5,705,479.00	5,107,731.04	205,077.00
	-----	-----	-----	-----
FRICK PARK DIVISION	495,993.00	495,395.00	437,905.07	598.00
	-----	-----	-----	-----
SUB-TOTALS	495,993.00	495,395.00	437,905.07	598.00
	-----	-----	-----	-----
TOTALS	6,406,549.00	6,200,874.00	5,545,636.11	205,675.00
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1815	WEED CONTROL	WEED CONTROL PROGRAM	-----	1,001.33	-----
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1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	651,467.00	625,221.00	553,899.41	26,246.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,988,927.00	2,886,525.00	2,558,173.06	102,402.00
TOTALS		3,640,394.00	3,511,746.00	3,112,072.47	128,648.00
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	41,686.00	38,610.25	1,668.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	129,979.00	118,687.78	5,513.00
TOTALS		178,846.00	171,665.00	157,298.03	7,181.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	675,341.00	652,615.00	564,365.02	22,726.00
TOTALS		675,341.00	652,615.00	564,365.02	22,726.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	234,111.00	225,106.00	207,184.00	9,005.00
1825	WAGES, REGULAR AND TEPPORARY EMPLOYEES	671,279.00	678,950.00	662,844.21	7,671.00-
TOTALS		905,390.00	904,056.00	870,028.21	1,334.00
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	125,410.00	120,585.00	110,393.27	4,825.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	183,054.00	174,787.00	142,977.06	8,267.00
TOTALS		308,464.00	295,372.00	253,370.33	13,092.00
POINT STATE PARK DIVISION SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEPPORARY EMPLOYEES	121,999.00	117,125.00	110,853.39	4,874.00
1828-1	PREMIUM PAY	10,000.00	7,500.00	7,575.19	2,500.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
TOTALS		202,121.00	170,025.00	149,595.65	32,096.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
B-20	SERVICES, N.O.C.				

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,330,212.00	1,277,092.00	1,040,108.59	53,120.00
1831	WAGES, REGULAR EMPLOYEES	288,416.00	291,903.00	249,207.84	3,487.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	283,319.00	246,160.32	11,349.00
1833	CONCERTS	141,250.00	141,250.00	146,205.00	-----
1837	CITY WIDE EVENTS	79,800.00	64,800.00	54,183.70	15,000.00
1838	MISCELLANEOUS SERVICES	372,100.00	250,600.00	224,792.24	121,500.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	74,472.75	-----
1841	REPAIRS	7,000.00	5,000.00	4,514.63	2,000.00
1842	EQUIPMENT	32,600.00	34,600.00	30,038.54	2,000.00-
1843	SENIOR CITIZENS' PROGRAM	371,800.00	377,800.00	274,813.08	44,000.00
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	4,429.05	-----
SUB-TOTALS		3,003,246.00	2,761,764.00	2,348,925.74	241,482.00
GRANTS AND TRUST FUNDS		1,170,371.00	1,151,163.00	1,433,919.26	19,208.00
TOTALS		4,173,617.00	3,912,927.00	3,782,845.00	260,690.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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REFUNDS (CONTINUED)

32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	15,000.00	22,208.00	10,000.00-
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	1,124.46	-----
41	REFUNDS - REAL ESTATE TAX	4,000,000.00	3,175,000.00	2,418,908.34	825,000.00
43-1	REFUNDS - FINES, ETC.	15,000.00	10,000.00	15,270.90	5,000.00
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	2,550.14	-----
	TOTALS	4,883,000.00	3,913,000.00	2,940,865.99	970,000.00

RESERVES AND CONTINGENT FUNDS

42	CONTINGENT FUND	-----	-----	-----	-----
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	50,000.00	-----	-----	50,000.00
42-2	CONTINGENT FUND	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,092,000.00	1,116,000.00	839,044.12	24,000.00-
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	619,365.00	-----	-----	619,365.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	1,820,000.00	1,820,000.00	1,772,000.00	-----
	TOTALS	3,581,365.00	2,936,000.00	2,611,044.12	645,365.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,651,000.00	-----	-----	5,651,000.00
	MEDICAL EXPENSES	3,273,000.00	-----	-----	3,273,000.00
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	375,000.00	-----	-----	375,000.00
	TRUST FUND RESERVE	500,000.00	-----	-----	500,000.00
	INSURANCE/SURETY BOND	65,000.00	-----	-----	65,000.00
	LEGAL SERVICES	100,000.00	-----	-----	100,000.00
	SUCCESSEES/ADMINISTRATIVE FUND	120,000.00	-----	-----	120,000.00
	MISCELLANEOUS N.O.C.	50,000.00	-----	-----	50,000.00
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,431,100.00	-----	-----	1,431,100.00
	FIRE BRANCH	1,359,800.00	-----	-----	1,359,800.00
	ENVIRONMENTAL SERVICES	456,800.00	-----	-----	456,800.00
	PUBLIC WORKS	321,200.00	-----	-----	321,200.00
	PARKS AND RECREATION	100,000.00	-----	-----	100,000.00
	GENERAL SERVICES	95,000.00	-----	-----	95,000.00
	WATER	100,000.00	-----	-----	100,000.00
	EMERGENCY MEDICAL SERVICES BRANCH	26,000.00	-----	-----	26,000.00
	MISCELLANEOUS DEPARTMENTS	76,100.00	-----	-----	76,100.00
	TOTAL-WORKER'S COMPENSATION	14,100,000.00	13,800,000.00	11,843,575.58	300,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	300,000.00	425,000.00	300,284.04	125,000.00-
48	NO-FAULT INSURANCE CLAIMS	25,000.00	50,000.00	15,000.00	25,000.00-
	SUB-TOTAL - COMPENSATION	14,425,000.00	14,275,000.00	12,158,859.62	150,000.00
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	16,000,000.00	16,500,000.00	12,302,263.65	500,000.00-
47	PERSONAL LEAVE BUY BACK	500,000.00	195,000.00	114,879.34	305,000.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,260,000.00	1,300,000.00	1,076,000.00	40,000.00-
	SUB-TOTAL - INSURANCE	17,760,000.00	17,995,000.00	13,493,142.99	235,000.00-

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
*55	POLICEMEN'S RELIEF AND PENSION FUND	4,175,100.00	4,220,800.00	2,855,567.00	45,700.00-
55-1	POLICEMEN'S WIDOWS PENSION FUND	202,600.00	219,400.00	214,500.00	16,800.00-
55-2	RETIRED POLICE OFFICER PAYMENTS	33,500.00	24,100.00	23,524.40	9,400.00
**56	FIREMEN'S RELIEF AND PENSION FUND	3,035,400.00	3,146,900.00	1,900,467.00	111,500.00-
56-1	FIREMEN'S WIDOWS PENSION FUND	131,000.00	144,000.00	143,800.00	13,000.00-
56-2	RETIRED FIREFIGHTER PAYMENTS	160,000.00	140,000.00	98,800.00	20,000.00
57	SOCIAL SECURITY FUND	5,000,000.00	5,036,770.00	3,588,246.70	36,770.00-
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,900,000.00	1,700,000.00	938,174.14	200,000.00
57-2	POLICE AND FIRE PENSION TRUST	840,000.00	360,000.00	320,000.00	480,000.00
58	MUNICIPAL PENSION FUND - OLD	10,443,000.00	9,629,200.00	8,800,633.00	813,800.00
58-1	MUNICIPAL PENSION FUND - NEW	1,153,000.00	700,000.00	784,754.00	453,000.00
58-2	UNFUNDED PENSION TRUST	1,000,000.00	1,000,000.00	1,325,000.00	-----
SUB-TOTAL - RETIREMENT		28,073,600.00	26,321,170.00	20,993,466.24	1,752,430.00
TOTALS		60,258,600.00	58,591,170.00	46,645,468.85	1,667,430.00

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMAN'S RELIEF AND PENSION FUND

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
	JUDGMENTS				
46	JUDGMENTS AND INTEREST ON JUDGMENTS	834,835.00	1,133,215.00	618,952.35	298,380.00-

	DEPARTMENT POSTAGE				
51	DEPARTMENTAL POSTAGE	885,000.00	720,000.00	668,313.47	165,000.00

	CARNEGIE LIBRARY OF PITTSBURGH SUMMARY				
59	CARNEGIE LIBRARY OF PITTSBURGH	3,895,100.00	3,708,181.00	3,679,973.00	186,919.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR		1,161,870.00	943,437.00	881,801.92	178,433.00
CITY INFORMATION SYSTEMS		2,447,632.00	2,336,417.00	1,503,754.32	111,215.00
TOTALS		3,609,502.00	2,319,854.00	2,385,556.24	299,648.00
OFFICE OF THE MAYOR					
SUMMARY					
1016	SALARIES, REGULAR EMPLOYEES	691,350.00	546,287.00	473,901.03	145,071.00
1016-1	PREMIUM PAY	500.00	500.00	294.59	-----
1017	MISCELLANEOUS SERVICES	442,550.00	421,579.00	399,222.15	22,050.00
1018	SUPPLIES	15,000.00	11,350.00	4,552.85	3,650.00
1020	EQUIPMENT	5,800.00	4,800.00	3,941.30	1,900.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00	-----	-----	6,660.00
TOTALS		1,161,870.00	943,437.00	881,801.92	178,433.00
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	55,000.00	104,700.00	70,411.81	4,000.00
B-5	DEVELOPMENT SERVICES	240,000.00	240,700.00	250,000.00	-----
B-9	HOTEL AND MEALS	4,000.00	4,700.00	2,375.11	-----
B-12	TRAVELING EXPENSES	13,000.00	9,700.00	4,912.95	4,000.00
B-20	MEMBERSHIP FEES	122,570.00	60,500.00	68,054.97	62,000.00
B-20	NEIGHBORFAIR	7,000.00	-----	-----	7,000.00
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	1,050.00	-----	-----	1,050.00
B-20	SERVICES, N.O.C.	-----	3,700.00	3,446.31	3,000.00
TOTALS		442,550.00	420,500.00	399,222.15	22,050.00

1985 LODC ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1985	INCREASE OR DECREASE RS OVER 84
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
SUMMARY					
1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	965,445.00	871,105.00	756,973.62	94,340.00
1099-1	PREMIUM PAY	5,000.00	15,700.00	7,165.85	10,900.00-
1100	MISCELLANEOUS SERVICES	263,900.00	182,300.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
1100-2	COMMUNITY WORK EXPERIENCE PROGRAM		25,000.00		25,000.00-
1101	SUPPLIES	15,000.00	11,700.00	7,239.06	7,800.00-
1101-1	EQUIPMENT	15,000.00	15,170.70	1,749.69	3,700.00-
TOTALS		1,260,345.00	1,120,205.00	2,699,467.84	139,440.00
1100	MISCELLANEOUS SERVICES	9,400.00	7,000.00	6,749.30	1,400.00
H-5	MAINTENANCE CONTRACTS	122,700.00	92,700.00	101,047.47	23,700.00
H-5	PROFESSIONAL	21,000.00	20,000.00	20,836.97	1,000.00
H-5	PROFESSIONAL/LABOR CONSULTANT	15,000.00	50,700.00	19,414.69	15,000.00-
H-7	ADVERTISING AND AGENCY	3,000.00	3,000.00		
H-12	TRAVEL AND EDUCATION	6,000.00	13,700.00	15,215.00	2,000.00-
H-16	RENTAL - EXAMINATION ROOM	14,000.00	7,000.00	6,544.54	7,000.00
H-18	RENTAL OF EQUIPMENT	800.00	300.00	2,111.07	
U-20	MEMBERSHIP DUES	3,000.00	3,000.00	6,431.95	
B-20	SERVICES, N.O.C.				
TOTALS		263,900.00	182,800.00	176,343.83	81,100.00
1100-1	TRANSFER TO EMERGENCY JOBS PROGRAM TRUST FUND			1,750,000.00	
B-20	TRANSFER TO TRUST FUND				

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,267,080.00	1,037,116.00	857,932.12	229,964.00
1102-1	PREMIUM PAY	100.00	100.00	-----	-----
1103	MISCELLANEOUS SERVICES	11,540.00	8,300.00	8,082.77	3,240.00
1104	SUPPLIES	15,075.00	9,600.00	6,881.76	5,475.00
1106	EQUIPMENT	5,125.00	2,750.00	7,413.55	2,375.00
	SUB-TOTALS	1,298,920.00	1,057,866.00	880,310.20	241,054.00
COMMUNITY DEVELOPMENT BLOCK GRANT					
CDGPS	SALARIES	390,268.00	381,943.00	702,331.45	8,325.00
CDPA	PROGRAM ADMINISTRATION	164,000.00	100,000.00	86,028.84	64,000.00
	SUB-TOTALS	554,268.00	481,943.00	788,360.29	72,325.00
	TOTALS	1,853,188.00	1,539,809.00	1,668,670.49	313,379.00
CD FRINGE BENEFITS, FICA, ETC.					
		60,500.00	60,500.00	-----	-----
	TOTALS	1,913,688.00	1,600,309.00	1,668,670.49	313,379.00
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	700.00	2,700.00	433.00	2,000.00
B-5	REAL ESTATE REPORTING	725.00	625.00	616.00	100.00
B-5	COURT REPORTING	2,000.00	2,000.00	210.00	-----
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	900.00	900.00	109.82	-----
B-11	TRANSPORTATION - LOCAL	200.00	200.00	180.00	-----
B-12	TRAVELLING EXPENSES	600.00	600.00	461.85	-----
B-18	RENTAL OF EQUIPMENT	1,200.00	-----	1,697.87	1,200.00
B-20	MEMBERSHIP FEES	200.00	200.00	450.00	-----
B-20	SERVICES, N.O.C.	2,185.00	575.00	3,229.03	1,610.00
B-20	REPAIRS, N.O.C.	500.00	500.00	695.20	-----
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	-----	-----	2,330.00
	TOTALS	11,540.00	8,300.00	8,082.77	3,240.00

DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,311,010.00	4,205,773.00	6,493,615.33	105,237.
*BUREAU OF FLEET MANAGEMENT	12,384,735.00	12,035,494.00	11,287,040.15	349,241.
*BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,802,098.00	2,532,432.00	-----	269,666.
<u>TOTALS</u>	<u>19,497,843.00</u>	<u>18,773,699.00</u>	<u>17,780,655.48</u>	<u>724,144.</u>

*FORMER TITLE; BUREAU OF AUTOMOTIVE EQUIPMENT

**RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

GENERAL OFFICE

SUMMARY

1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	759,860.00	896,523.00	807,461.74	136,663
1126-1 PREMIUM PAY	175,000.00	168,500.00	132,217.67	6,500
1127 ADVERTISING FOR CONTRACTS	47,000.00	43,000.00	43,051.80	4,000
1128 MISCELLANEOUS SERVICES	166,350.00	159,600.00	213,905.65	6,750
1129 SUPPLIES	20,000.00	14,950.00	16,172.65	5,050.
1130 ADVERTISING FOR IMPOUNDED CAR SALES	9,600.00	12,000.00	15,980.40	2,400
1132 EQUIPMENT	2,200.00	5,200.00	9,236.01	3,000
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,378,000.00	1,290,000.00	1,311,626.20	88,000
1132-4 PHOTOGRAPHIC EQUIPMENT AND SUPPLIES	-----	-----	935.62	-----
1132-5 RADIO IMPROVEMENT	235,000.00	60,000.00	67,734.22	175,000
1132-6 STREET LIGHTING CONTRACT	-----	-----	3,875,323.37	-----
1132-7 UTILITIES	1,518,000.00	1,556,000.00	-----	38,000
<u>TOTALS</u>	<u>4,311,010.00</u>	<u>4,205,773.00</u>	<u>6,493,615.33</u>	<u>105,237.</u>

EXHIBIT II

1985		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1985	1984	1983	RS OVER 84

DEPARTMENT OF GENERAL SERVICES

BUREAU OF FLEET MANAGEMENT

SUMMARY

1140	SALARIES, REGULAR EMPLOYEES	522,712.00	556,088.00	383,808.62	166,624.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,507,573.00	2,430,506.00	2,126,454.86	87,067.00
1142	MISCELLANEOUS SERVICES	51,550.00	36,100.00	27,991.01	15,450.00
1143	SUPPLIES	103,500.00	124,400.00	116,399.23	20,900.00-
1144	GASOLINE AND DIESEL OIL	1,725,000.00	1,725,700.00	1,599,796.42	-----
1145	OILS AND GREASES	90,000.00	90,000.00	144,528.57	10,000.00
1146	UTILITIES	-----	-----	51,349.35	-----
1147	MATERIALS	275,000.00	275,700.00	370,009.51	-----
1148	AUTOMOTIVE PARTS	1,250,000.00	1,191,700.00	1,283,183.28	59,000.00
1149	TIRES, TUBES, CHAINS & RECAPPING	341,000.00	341,300.00	457,713.76	-----
1150	OUTSIDE REPAIRS - CONTRACTS	300,400.00	244,400.00	324,873.09	52,000.00
1151	TIRE RECAPPING	-----	-----	659.12	-----
1153	EQUIPMENT	18,000.00	48,700.00	37,053.05	30,000.00-
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,200,000.00	5,200,700.00	4,369,237.28	-----
	TOTALS	12,544,735.00	12,035,494.00	11,287,040.15	549,241.00

1142	MISCELLANEOUS SERVICES				
0-5	PROFESSIONAL	18,510.00	9,000.00	7,474.30	9,500.00
0-8	TOWELS AND WIPING CLOTHS	2,100.00	1,200.00	2,065.00	900.00
0-9	HOTEL AND MEALS	1,200.00	3,700.00	846.75	1,800.00-
0-18	RENTAL OF EQUIPMENT	3,300.00	4,800.00	4,047.33	1,500.00-
0-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	1,200.00	1,250.00	1,000.00	50.00-
0-20	MEMBERSHIP DUES	-----	-----	37.00	-----
0-20	TOOL ALLOWANCES	20,250.00	15,850.00	11,300.00	4,400.00
0-20	SERVICES, N.O.C.	5,000.00	1,200.00	1,225.63	4,000.00
	TOTALS	51,550.00	36,100.00	27,991.01	15,450.00

ALLI TITLE OF ACCOUNT

1945

1984

1985

NO OVER

DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,275,448.00	2,157,282.00	-----	118,166.
1134	MISCELLANEOUS SERVICES	176,650.00	78,650.00	-----	98,000.
1135	SUPPLIES	47,900.00	47,900.00	-----	-----
1137	MATERIALS	225,000.00	183,500.00	-----	41,500.
1138	REPAIRS	56,700.00	49,700.00	-----	7,000.
1139	EQUIPMENT	20,400.00	15,400.00	-----	5,000.
	<u>TOTALS</u>	<u>2,802,098.00</u>	<u>2,532,432.00</u>	-----	<u>269,666.</u>

RESPONSIBILITIES TRANSFERRED FROM THE DEPARTMENT OF LANDS AND BUILDINGS

1134	MISCELLANEOUS SERVICES				
U-5	MAINTENANCE CONTRACTS	50,100.00	54,000.00	-----	3,900.
U-5	PROFESSIONAL-ENERGY PROJECTS	15,000.00	-----	-----	15,000.
U-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	3,200.00	-----	800.
U-11	TRANSPORTATION-LOCAL	8,000.00	10,000.00	-----	2,000.
U-16	BUILDING AND GROUND RENT	-----	2,100.00	-----	2,100.
B-20	CONTRACT CLEANING	84,000.00	1,000.00	-----	83,000.
B-20	TOOL ALLOWANCES	8,100.00	6,550.00	-----	1,550.
B-20	SERVICES, N.O.C.	7,450.00	1,800.00	-----	5,650.
	<u>TOTALS</u>	<u>176,650.00</u>	<u>78,650.00</u>	-----	<u>98,000.</u>

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1985	INCREASE OR DECREASE 35 OVER 84
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1138 REPAIRS					
E-6 TOOLS	500.00	500.00	-----	-----	
E-12 BUILDINGS	38,000.00	38,000.00	-----	-----	
E-12 ELEVATOR MAINTENANCE	10,000.00	-----	-----	-----	10,000.00
E-15 REPAIRS, N.O.C.	8,200.00	11,200.00	-----	-----	3,000.00-
TOTALS	56,700.00	49,700.00	-----	-----	7,000.00
1139 EQUIPMENT					
F-5 OFFICE	1,200.00	1,200.00	-----	-----	
F-9 MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	1,600.00	1,600.00	-----	-----	
F-10 MACHINERY	5,000.00	5,000.00	-----	-----	
F-12 ENERGY CONSERVATION EQUIPMENT	5,000.00	-----	-----	-----	5,000.00
F-15 EQUIPMENT, N.O.C.	6,200.00	6,200.00	-----	-----	
TOTALS	20,400.00	15,400.00	-----	-----	5,000.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC SAFETY

GENERAL SUMMARY

ADMINISTRATION BUREAU	3,421,136.00	-----	-----	3,421,136.00
EMERGENCY MEDICAL SERVICES BUREAU	4,775,727.00	-----	-----	4,775,727.00
<u>POLICE BUREAU</u>	<u>32,997,013.00</u>	-----	-----	<u>32,997,013.00</u>
<u>FIRE BUREAU</u>	<u>27,953,888.00</u>	-----	-----	<u>27,953,888.00</u>
	69,147,764.00	-----	-----	69,147,764.00
<u>SUB-TOTALS</u>		-----	-----	
POLICE SALARIES - REVENUE SHARING	7,145,000.00	-----	-----	7,145,000.00
FIRE SALARIES - REVENUE SHARING	4,380,000.00	-----	-----	4,380,000.00
	11,525,000.00	-----	-----	11,525,000.00
<u>SUB-TOTALS</u>		-----	-----	
GRANTS AND TRUST FUNDS	1,323,000.00	-----	-----	1,323,000.00
ADMINISTRATION BUREAU	387,463.00	-----	-----	387,463.00
'POLICE BUREAU		-----	-----	
	1,710,463.00	-----	-----	1,710,463.00
<u>SUB-TOTALS</u>		-----	-----	
<u>TOTALS</u>	<u>82,383,227.00</u>	-----	-----	<u>82,383,227.00</u>

1985 CODE	1985 TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1986	EXPENDITURES YEAR 1985	INCREASE OR DECREASE AS OVER 84
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DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	631,777.00	-----	-----	631,777.00
1420-1	PREMIUM PAY	400,000.00	-----	-----	400,000.00
1420-2	WAGES, REGULAR EMPLOYEES	3,743,950.00	-----	-----	3,743,950.00
	TOTALS	4,775,727.00	-----	-----	4,775,727.00

TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICE

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU
SUMMARY

*1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,562,220.00	-----	-----	24,562,220.0
*1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	-----	-----	384,464.0
*1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	482,261.00	-----	-----	482,261.0
*1443-4	PREMIUM PAY	3,493,000.00	-----	-----	3,493,000.0
*1443-6	IN-GRADE	93,000.00	-----	-----	93,000.0
*1443-7	LONGEVITY	1,337,000.00	-----	-----	1,337,000.0
*1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,819,028.00	-----	-----	1,819,028.0
*1446-1	INVESTIGATION EXPENSES	45,000.00	-----	-----	45,000.0
*1447-1	CANINE EXPENSES	62,040.00	-----	-----	62,040.0
*1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	25,000.00	-----	-----	25,000.0
*1452-2	LEGAL DEFENSE CONTRIBUTION	30,000.00	-----	-----	30,000.0
*1457	PURCHASE OF UNIFORMS AND EQUIPMENT	664,000.00	-----	-----	664,000.0
	SUB-TOTALS	32,997,013.00	-----	-----	32,997,013.0
		-----	-----	-----	-----
*POLICE	SALARIES - REVENUE SHARING	7,145,000.00	-----	-----	7,145,000.0
	TOTALS	40,142,013.00	-----	-----	40,142,013.0
		-----	-----	-----	-----
*GRANTS AND TRUST FUNDS		387,463.00	-----	-----	387,463.0
	TOTALS	40,529,476.00	-----	-----	40,529,476.0
		-----	-----	-----	-----

*TRANSFERRED FROM DEPARTMENT OF POLICE

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU
SUMMARY

*1461	SALARIES AND WAGES	20,321,587.00	-----	-----	20,321,587.0
*1461-1	PREMIUM PAY	4,050,000.00	-----	-----	4,050,000.0
*1461-2	IN-GRADE PAY	300,000.00	-----	-----	300,000.0
*1461-3	LONGEVITY	937,200.00	-----	-----	937,200.0
*1470	PURCHASE OF UNIFORMS	442,150.00	-----	-----	442,150.0
*BUREAU OF BUILDING INSPECTION		1,902,951.00	-----	-----	1,902,951.0

SUB-TOTALS

27,953,888.00	-----	-----	27,953,888.0
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*FIRE SALARIES - REVENUE SHARING

4,380,000.00	-----	-----	4,380,000.0
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TOTALS

32,333,888.00	-----	-----	32,333,888.0
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*TRANSFERRED FROM DEPARTMENT OF FIRE

1470 PURCHASE OF UNIFORMS
C-9 CLOTHING AND WEARING APPAREL

442,150.00	-----	-----	442,150.0
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1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

BUREAU OF BUILDING INSPECTION
SUMMARY

1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,776,221.00	-----	-----	1,776,221.0
		22,230.00	-----	-----	92,230.0
1476	MISCELLANEOUS SERVICES	15,000.00	-----	-----	15,000.0
1477	SUPPLIES	19,000.00	-----	-----	19,000.0
1478	EQUIPMENT	500.00	-----	-----	500.0
1479	REFUND OF PERMITS	-----	-----	-----	-----
	<u>TOTALS</u>	<u>1,902,951.00</u>	-----	-----	<u>1,902,951.0</u>

1476	MISCELLANEOUS SERVICES	3,800.00	-----	-----	3,800.0
B-5	MAINTENANCE CONTRACTS	45,000.00	-----	-----	45,000.0
B-11	TRANSPORTATION - LOCAL	19,250.00	-----	-----	19,250.0
B-12	TRAVELLING AND EDUCATION EXPENSES	14,000.00	-----	-----	14,000.0
B-18	RENTAL OF EQUIPMENT	600.00	-----	-----	600.0
B-20	MEMBERSHIP DUES	600.00	-----	-----	600.0
B-20	BOARD MEMBER REIMBURSEMENT	8,980.00	-----	-----	8,980.0
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
	<u>TOTALS</u>	<u>92,230.00</u>	-----	-----	<u>92,230.0</u>

1477	SUPPLIES	9,030.00	-----	-----	9,030.0
C-10	OFFICE	5,970.00	-----	-----	5,970.0
C-15	FILM AND MICROFILM	-----	-----	-----	-----
	<u>TOTALS</u>	<u>15,000.00</u>	-----	-----	<u>15,000.0</u>

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PUBLIC WORKS GENERAL SUMMARY					
DIRECTOR'S OFFICE		6,740,501.00	6,554,136.00	2,093,972.37	186,365.00
*BUREAU OF ENGINEERING				438,710.50	
BUREAU OF OPERATIONS		7,897,546.00	7,359,137.00	7,364,088.16	538,414.00
**BUREAU OF CABLE COMMUNICATIONS				337,656.54	
SUB-TOTALS		14,638,047.00	13,913,264.00	10,234,427.57	724,779.00
LIQUID FUELS TAX FUND		5,217,000.00	4,745,000.00	3,125,228.93	472,000.00
COMMUNITY COMMUNICATIONS TRUST FUND		1,254,915.00	1,476,501.00		151,686.00
TOTALS		21,109,962.00	20,064,769.00	13,359,655.90	1,045,093.00

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE SUMMARY					
1500	SALARIES, REGULAR EMPLOYEES	5,772,401.00	5,822,386.00	3,252,554.96	27,015.00
1501	PREMIUM PAY	475,000.00	372,400.00	305,532.45	102,600.00
1502	MISCELLANEOUS SERVICES	30,000.00	30,000.00	22,961.76	
1503	SUPPLIES	10,000.00	15,000.00	271.88	5,000.00
1505	EQUIPMENT	10,000.00	10,000.00	345.17	
*1544	SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	7.99	
*1544-1	CHARTIERS FLOOD PROTECTION PROJECT		1,250.00	1,250.00	1,250.00
*1545	STREET LIGHTING	5,540,000.00	5,540,000.00	1,438,236.18	
TOTALS		6,740,501.00	6,554,136.00	2,093,972.37	186,365.00

*TRANSFERRED FROM BUREAU OF ENGINEERING, DEPT OF PUBLIC WORKS

1985 CODE	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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ACCT TITLE OF ACCOUNT

DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	3,968,736.00	3,744,705.00	3,484,538.02	224,031.00
BUREAU OF MAINTENANCE	5,937,725.00	5,705,479.00	5,107,731.04	232,246.00
BUREAU OF RECREATIONAL ACTIVITIES	3,004,814.00	2,761,764.00	2,349,925.74	243,050.00
SUB-TOTALS	12,911,275.00	12,211,948.00	10,941,194.80	699,327.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	330,500.00	407,700.00	340,517.97	76,500.00-
BUREAU OF MAINTENANCE	495,223.11	495,395.00	437,975.07	598.00
BUREAU OF RECREATIONAL ACTIVITIES	1,170,371.00	1,151,163.70	1,433,919.26	19,208.00
SUB-TOTALS	1,996,094.11	2,053,558.70	2,212,342.30	56,694.00-
TOTALS	14,907,369.11	14,265,506.70	13,153,537.10	642,633.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	2,250,074.00	2,833,142.00	2,671,745.30	124,732.00
DIVISION OF CONSERVATORIES AND GARDENS	1,010,652.00	211,563.00	811,721.72	79,099.00
SUB-TOTALS	3,260,726.00	3,744,705.00	3,484,538.02	224,031.00
AVIARY AND CONSERVATORY TRUST FUNDS	330,500.00	407,700.00	340,517.97	76,500.00-
TOTALS	4,299,236.00	4,151,705.00	3,825,055.99	147,531.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1995	APPROPRIATIONS YEAR 1994	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE

GENERAL SUMMARY

WEED CONTROL PROGRAM	-----	-----	1,071.33	-----
PARK DIVISION	3,640,594.00	3,511,746.00	3,112,072.47	128,648.00
GOLF COURSE DIVISION	178,846.00	171,465.00	157,279.03	7,191.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM	677,861.00	652,615.00	564,365.02	25,246.00
SWIMMING POOL AND SKATING RINK DIVISION	929,976.00	764,056.00	870,028.21	25,920.00
FORESTRY DIVISION	303,527.00	295,572.00	253,370.33	13,155.00
POINT STATE PARK DIVISION	202,121.00	170,725.00	149,595.65	32,096.00
SUB-TOTALS	5,937,725.00	5,705,479.00	5,107,731.04	232,246.00
FRICK PARK DIVISION	495,993.00	495,395.00	437,905.07	598.00
SUB-TOTALS	495,993.00	495,395.00	437,905.07	598.00
TOTALS	6,433,719.00	6,200,874.00	5,545,636.11	232,944.00

1815 WEED CONTROL

WEED CONTROL PROGRAM

1,001.33

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	651,467.00	625,221.00	553,899.41	26,246.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,928,927.00	2,895,525.00	2,559,175.06	102,402.00
TOTALS		3,580,394.00	3,511,746.00	3,112,072.47	129,648.00
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	41,686.00	38,617.25	1,668.00
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,472.00	129,974.00	118,687.78	5,513.00
TOTALS		178,846.00	171,665.00	157,299.03	7,181.00
HOUSING AUTHORITY RECREATION AND MAINTENANCE 099,084					
1321	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	677,861.00	652,615.00	564,365.02	25,246.00
TOTALS		677,861.00	652,615.00	564,365.02	25,246.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF MAINTENANCE
SWIMMING POOL AND SKATING RINK DIVISION

1824	SALARIES, REGULAR EMPLOYEES	234,111.00	225,106.00	207,184.00	9,005.00
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	695,865.00	678,250.00	662,844.21	16,915.00
	TOTALS	929,976.00	904,056.00	870,028.21	25,920.00

FORESTRY DIVISION

1826	SALARIES, REGULAR EMPLOYEES	125,410.00	120,585.00	117,393.27	4,925.00
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	183,117.00	174,747.00	142,977.06	8,330.00
	TOTALS	308,527.00	295,332.00	259,370.33	13,155.00

POINT STATE PARK DIVISION
SUMMARY

1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	121,222.00	117,125.00	111,953.19	4,874.00
1828-1	PREMIUM PAY	10,000.00	7,500.00	7,575.19	2,500.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	45,400.00	31,167.07	24,722.00
	TOTALS	202,121.00	170,025.00	149,595.65	32,096.00
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT				
0-20	SERVICES, N.O.C.	70,122.00	45,400.00	31,167.07	24,722.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE AS OVER 84
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF RECREATIONAL ACTIVITIES

SUMMARY

1830	SALARIES, REGULAR EMPLOYEES	1,331,780.00	1,277,792.00	1,040,108.59	54,698.00
1831	WAGES, REGULAR EMPLOYEES	289,416.00	291,203.00	269,207.84	3,487.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	283,312.00	266,167.32	11,349.00
1833	CONCERTS	141,250.00	141,250.00	146,205.00	-----
1837	CITY WIDE EVENTS	79,900.00	66,900.00	54,183.70	15,000.00
1838	MISCELLANEOUS SERVICES	372,311.11	250,601.00	224,772.24	121,500.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	74,472.75	-----
1841	REPAIRS	7,000.00	5,700.00	4,516.63	2,000.00
1842	EQUIPMENT	32,600.00	16,500.00	30,733.54	2,000.00-
1843	SENIOR CITIZENS' PROGRAM	371,400.00	372,000.00	274,913.08	44,000.00-
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,700.00	4,422.05	-----
SUB-TOTALS		3,004,816.00	2,741,766.00	2,348,925.74	243,050.00
GRANTS AND TRUST FUNDS		1,170,370.00	1,151,163.00	1,433,912.26	19,209.00
TOTALS		4,175,185.00	3,892,929.00	3,782,838.00	262,259.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1995	APPROPRIATIONS YEAR 1994	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 95 OVER 94
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REFUNDS (CONTINUED)

32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	15,000.00	22,208.00	10,000.00-
40	INTEREST ON TAX REFUNDS	5,000.00	5,200.00	1,124.46	-----
41	REFUNDS - REAL ESTATE TAX	4,000,000.00	3,175,700.00	2,419,904.34	825,000.00
43-1	REFUNDS - FINES, ETC.	15,000.00	10,700.00	15,270.90	5,000.00
50	REFUNDS - SEWAGE CHARGES	9,000.00	9,000.00	2,550.14	-----
TOTALS		4,883,000.00	3,915,700.00	2,940,865.99	970,000.00

RESERVES AND CONTINGENT FUNDS

42	CONTINGENT FUND	-----	-----	-----	-----
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	-----	-----	-----	-----
42-2	CONTINGENT FUND	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,092,000.00	1,116,100.00	939,744.12	24,000.00-
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	619,365.00	-----	-----	619,365.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	1,320,000.00	1,920,000.00	1,772,000.00	-----
TOTALS		3,531,365.00	2,936,000.00	2,611,044.12	595,365.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,651,000.00	-----	-----	5,651,000.00
	MEDICAL EXPENSES	3,273,000.00	-----	-----	3,273,000.00
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	375,000.00	-----	-----	375,000.00
	TRUST FUND RESERVE	500,000.00	-----	-----	500,000.00
	INSURANCE/SURETY BOND	65,000.00	-----	-----	65,000.00
	LEGAL SERVICES	100,000.00	-----	-----	100,000.00
	SUCCESSEES/ADMINISTRATIVE FUND	120,000.00	-----	-----	120,000.00
	MISCELLANEOUS N.O.C.	50,000.00	-----	-----	50,000.00
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,431,100.00	-----	-----	1,431,100.00
	FIRE BRANCH	1,359,800.00	-----	-----	1,359,800.00
	ENVIRONMENTAL SERVICES	456,800.00	-----	-----	456,800.00
	PUBLIC WORKS	321,200.00	-----	-----	321,200.00
	PARKS AND RECREATION	100,000.00	-----	-----	100,000.00
	GENERAL SERVICES	95,000.00	-----	-----	95,000.00
	WATER	100,000.00	-----	-----	100,000.00
	EMERGENCY MEDICAL SERVICES BRANCH	26,000.00	-----	-----	26,000.00
	MISCELLANEOUS DEPARTMENTS	76,100.00	-----	-----	76,100.00
	TOTAL-WORKER'S COMPENSATION	14,100,000.00	13,800,000.00	11,943,575.58	300,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	300,000.00	425,000.00	300,284.04	125,000.00
48	NO-FAULT INSURANCE CLAIMS	25,000.00	50,000.00	15,000.00	25,000.00
	SUB-TOTAL - COMPENSATION	14,425,000.00	14,275,000.00	12,158,859.62	150,000.00
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	16,000,000.00	16,500,000.00	12,302,263.65	500,000.00
47	PERSONAL LEAVE BUY BACK	390,714.00	195,000.00	114,879.34	195,714.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,254,436.00	1,300,000.00	1,076,000.00	45,564.00
	SUB-TOTAL - INSURANCE	17,645,150.00	17,995,000.00	13,493,142.99	349,550.00

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
*55	POLICEMEN'S RELIEF AND PENSION FUND	4,175,100.00	4,220,800.00	2,855,567.00	45,700.00
55-1	POLICEMEN'S WIDOWS PENSION FUND	202,600.00	219,400.00	214,500.00	16,800.00
55-2	RETIRED POLICE OFFICER PAYMENTS	33,500.00	24,100.00	23,524.40	9,400.00
**56	FIREMEN'S RELIEF AND PENSION FUND	3,035,400.00	3,146,900.00	1,700,467.00	111,500.00
56-1	FIREMEN'S WIDOWS PENSION FUND	131,000.00	144,700.00	143,800.00	13,000.00
56-2	RETIRED FIREFIGHTER PAYMENTS	160,000.00	140,000.00	98,800.00	20,000.00
57	SOCIAL SECURITY FUND	5,000,000.00	5,036,770.00	3,588,246.70	36,770.00
57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	1,200,000.00	1,700,000.00	938,174.14	200,000.00
57-2	POLICE AND FIRE PENSION TRUST	840,000.00	360,000.00	320,000.00	480,000.00
58	MUNICIPAL PENSION FUND - OLD	10,443,000.00	9,629,700.00	8,800,633.00	813,900.00
58-1	MUNICIPAL PENSION FUND - NEW	1,153,000.00	700,000.00	784,754.00	453,000.00
58-2	UNFUNDED PENSION TRUST	1,000,000.00	1,000,000.00	1,325,000.00	-----
SUB-TOTAL - RETIREMENT		28,073,600.00	26,321,170.00	20,993,466.24	1,752,430.00
<u>TOTALS</u>		<u>60,143,750.00</u>	<u>58,591,170.00</u>	<u>46,645,469.85</u>	<u>1,552,580.00</u>

*EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE POLICEMEN'S RELIEF AND PENSION FUND.

** EXCLUDES ANTICIPATED REVENUE FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE DEPOSITED DIRECTLY TO THE FIREMAN'S RELIEF AND PENSION FUND

1985 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1985	APPROPRIATIONS YEAR 1984	EXPENDITURES YEAR 1983	INCREASE OR DECREASE 85 OVER 84
JUDGMENTS					
46	JUDGMENTS AND INTEREST ON JUDGMENTS	771,870.00	1,133,215.00	618,952.35	361,345.0
DEPARTMENT POSTAGE					
51	DEPARTMENTAL POSTAGE	881,750.00	720,000.00	668,313.47	161,750.0
CARNEGIE LIBRARY OF PITTSBURGH SUMMARY					
59	CARNEGIE LIBRARY OF PITTSBURGH	3,895,100.00	3,708,181.00	3,679,973.00	186,919.0

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 149. RESOLUTION amending Resolution No. 710, effective August 14, 1984, entitled "Providing for an Agreement or Agreements with the Pittsburgh Hearing, Speech and Deaf Services, Inc. of 1344 Fifth Avenue and the Urban Redevelopment Authority, for the City's share in the rehabilitation of a building to assure permanent housing for the operations of the Agency", so as to add the County of Allegheny's local matching share to the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 710, effective August 14, 1984, which presently reads as follows:

"The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Hearing, Speech, and Deaf Services, Inc. of 1344 Fifth Avenue, and the Urban Redevelopment Authority, for the City's share in the rehabilitation of a building to assure permanent housing for the operations of the Agency, at a cost not to exceed \$250,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, Unspecified Local Options, (CC-84-01), Project No. 4-40-05-0250-84-914-84-35",

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form

approved by the City Solicitor, with the Pittsburgh Hearing, Speech, and Deaf Services, Inc. of 1344 Fifth Avenue, and the Urban Redevelopment Authority, for the City's share in the rehabilitation of a building to assure permanent housing for the operations of the Agency, at a cost to the City not to exceed \$300,000.00, chargeable to and payable from the following accounts:

1984 Community Development Block Grant Program
\$250,000.00

Unspecified Local Options (CC-84-01)
Project No. 4-40-05-0250-84-914-84-35

The PHSDS Project Trust Fund"
50,000.00

TOTAL - \$300,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 150. RESOLUTION providing for an Agreement or Agreements with the County of Allegheny, Department of Development, for the transfer to and expenditure of funds by the City of Pittsburgh, for the County's local matching share of funds in connection with the Pittsburgh Hearing, Speech and Deaf Services, Inc. Project.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with the County of Allegheny, Department of Development, for the transfer to and expenditure of funds by the City for the County's local matching share of the Pittsburgh Hearing, Speech and Deaf Services, Inc. Project.

SECTION 2. The City Controller is hereby authorized and directed to create a special trust fund entitled "The P.H.S.D.S., Project Trust Fund", and deposit funds related to this project received from Allegheny County in this project received from Allegheny County in this special trust fund in an amount not to exceed \$50,000.00.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 151. RESOLUTION providing for an Agreement or Agreement with various contractors for service in connection with the 1985 Visual and Performing Arts Program and providing for the payment of the cost which shall not exceed Eighty Thousand (\$80,000.00) Dollars and is chargeable to and payable from Code Account 1838 (183806), Recreational Activities, Miscellaneous Services, in the

Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with various contractors for Visual and Performing Arts Services for the provisions of cultural entertainment during the year 1985.

These services will be provided in connection with the 1985 Recreation Program at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806), Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 152. RESOLUTION providing for an Agreement with Northshore Associates and the Commonwealth Public School Employees' Retirement System concerning an encroachment on City property in the 22nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Northshore Associates and the Commonwealth Public School Employees' Retirement System, allowing for the continuance of encroachments on City property by One Northshore Center and Two Northshore Center.

SECTION 2. The encroachment encroach upon Allegheny Landing Park as follows:

A. An areal encroachment of the Southeasterly corner of the One Northshore Center Building by sixty-seven one hundredths of one foot (.67') on the Westerly portion of the Park Property at course North 31 degrees 00' 10" East.

B. An areal encroachment of the Westerly side of the Two Northshore Center Building by twenty-seven one hundredths of one foot (.27') on the Easterly portion of the Park Property at course South 14 degrees 00' 00" East.

C. A physical encroachment of the Southwesterly corner of the Two Northshore Building by twenty-seven one-hundredths of one foot (.27') to eight one-hundredths of one foot (.08') on the Easterly portion of the Park Property on the arc of a circle deflecting to the right having a radius of 8.00 feet for an arc distance of 12.57 feet.

D. A physical encroachment of the Southerly boundary of the Two Northshore Building by eight one-hundredths of one foot (.08') to five

one-hundredths of one foot (.05') on the Northerly portion of the Park Property at course 76 degrees 00' 00" East

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 153. RESOLUTION providing for an Agreement or Agreement with J.A. Morgan, Inc. (James Morgan, Principal) for architectural, engineering or other professional services in connection with the construction documents and the construction of the Pittsburgh Zoo - Phase IV; Plaza and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with J.A. Morgan, Inc., (James Morgan, Principal) for the architectural, engineering or other professional services in connection with the construction documents and the construction of the Pittsburgh Zoo - Phase IV - Plaza, at a cost not to exceed \$69,277.00 chargeable and payable from Code Account PR 83-02, 4-13-60-1230-83, Index Code No. 320457.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 154. RESOLUTION providing for an Agreement or Agreements effective January 1, 1985, with James K. Staud, VMD, for veterinarian services in connection with the treatment of dogs assigned to the Canine Unit of the Operations Branch of the Bureau of Police; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Deputy Director/Superintendent of the Bureau of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with James K. Staud, VMD for veterinarian services in connection with the treatment of Police Dogs, including distemper shots, rabies shots, treatment of ear and eye infections, mange treatment and other common treatments applicable to dogs. Said Agreement or Agreements shall be for a term of twelve (12) months, effective January 1, 1985, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as said Solicitor may require. The total fee payable to James K. Staud, VMD, shall not to exceed Three Thousand (\$3,000.00) Dollars for the period January 1, 1985 through December 31, 1985, and said fee shall be chargeable to and payable from the

Department of Public Safety Third Party Payers (DPSTPP).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 155. RESOLUTION providing for an Agreement or Agreements with a psychologist or psychologists for professional psychological services for the Bureau of Police; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Deputy Director/Superintendent of the Bureau of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with a psychologist or psychologists for professional psychological services for the Bureau of Police, which services shall include, but shall not be limited to, written evaluations, testing, counseling, therapy, consultations, training and criminal profiles. Said Agreement or Agreements shall be for an amount not to exceed Forty Thousand (\$40,000.00) Dollars, and shall be chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 156. RESOLUTION providing for an Agreement or Agreements with instructors for professional services in connection with the training of police recruits; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Deputy Director/Superintendent of the Bureau of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with Lester G. Nauhaus, Kim Riester, and Richard K. Witchko, for professional services in connection with the training of police recruits from December 1, 1984 through May 1, 1985, at a cost not to exceed Five Thousand Five Hundred Twenty (\$5,520.00) Dollars chargeable and payable from the Police Recruit and In-Service Training (PRI-ST) Special Trust Fund (Index Code 25350).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 157. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for the furnishing and delivery of various pool pumps and equipment for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of various pool pumps and equipment for the Department of Parks and Recreation at a cost not to exceed twenty thousand (\$20,000.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, and chargeable to and payable from the 1985 Pool Pump and Equipment Program (4-10-03-1354), Index Code 320861, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 158. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Public Safety Building Cooling Tower; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Rehabilitation of the Public Safety Building Cooling Tower at a cost not to exceed \$62,000.00, chargeable to and payable from Code Account EC 85-58, 4-13-95-0001-85, Index Code #352765.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 159. RESOLUTION Adopting
Official Sewage Facilities Plan for Jacks
Run Terrace Development

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1537, known as the "Pennsylvania Sewage Facilities Act", as amended and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, required the municipality to adopt an Official Sewage Facilities Plan providing for sewage SERVICES ADEQUATE TO PREVENT CONTAMINATION OF WATERS

AND/OR ENVIRONMENTAL HEALTH HAZARDS WITH SEWAGE WASTES, AND TO REVISE SAID PLAN WHENEVER IT IS NECESSARY TO DETERMINE WHETHER A PROPOSED METHOD OF SEWAGE DISPOSAL FOR A DEVELOPMENT CONFORMS TO A COMPREHENSIVE PROGRAM OF POLLUTION CONTROL AND WATER QUALITY MANAGEMENT, AND

WHEREAS Don Pohl, Developers has proposed the development of a parcel of land identified as Jacks Run Terrace Development; and described in the attached Planning Modules for Land Development and purposes that such subdivision be served by Pittsburgh sewage systems, and

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality CITY OF PITTSBURGH.

WHEREAS, the CITY OF PITTSBURGH finds that the subdivision described in the attached Planning Module for Land Development conforms to applicable zoning, subdivision, other municipal ordinances and plans and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for Land Development which is attached hereto. "Said Modules included the

proposed Jacks Run Terrace Development". The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 160. RESOLUTION providing for an Agreement with John J. Bondi and Gloria K. Bondi, his wife, their heirs, executors, administrators and assigns which grants an easement for a single family dwelling sanitary sewer line through property owned by the City of Pittsburgh upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement to John J. Bondi and Gloria K. Bondi, his wife, their heirs, executors, administrators and assigns, granting a single family dwelling sanitary sewer line easement across public property in the 19th Ward, Block 35J Lot 58. Said Agreement shall be form approved by the City Solicitor and shall contain such terms and conditions for the protection

of the City of Pittsburgh as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 161. RESOLUTION granting unto People's Natural Gas Company, their successors and assigns the privilege and license to construct, maintain and use at their own cost and expense, a Regulating Station Vault in a portion of the sidewalk of Wightman Street in the Fourteenth Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the People's Natural Gas Company their successors and assigns is hereby granted the privilege to construct, maintain and use at their own cost and expense, a Regulating Station Vault in a portion of Wightman Street in the Fourteenth Ward of the City of Pittsburgh.

The Vault to be constructed by virtue of this Resolution shall be located as follows:

The Regulator shall be relocated North of the intersection of Wightman Street and Philips Street approximately 150' plus or minus and will be 5' x 5' and be completely in the sidewalk area.

The said vault shall conform to the provisions of this Resolution and in accordance with the Plan Identified as Accession No. C 76 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter relating to the said construction, maintenance and its use on City Streets and compensation for same.

Upon completion of the construction said People's Natural Gas Company shall thereafter maintain and repair, said Vault at their own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said

construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said People's Natural Gas Company, their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The People's Natural Gas Company their successors and assigns, shall be responsible for and shall assume all liability, either of said People's Natural Gas Company or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Banners and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the People's Natural Gas Company, for themselves their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This

Resolution shall become null and void unless, within sixty (60) days after its approval, the said People's Natural Gas Company their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said People's Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 162. RESOLUTION providing for the issuance of a Certificate or Appropriateness for exterior work on A. MARKET SQUARE HISTORIC DISTRICT commerical structure at (1) 514 Liberty Avenue (Block and Lot 1-D-125), (2) 5 Market Place (Block and Lot 1-H-216) in the 1st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT residential structure at (1) 602 North Taylor Avenue (Block and Lot 23-J-206) in the 22nd Ward; C. MANCHESTER HISTORIC DISTRICT residential structures at (1) 1122 Liverpool Street (Block and Lot 22-L-226), (2) 1411 West North Avenue (Block and Lot 7-B-284) in the 21st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for

exterior work on A. MARKET SQUARE HISTORIC DISTRICT commerical structure at (1) 514 Liberty Avenue (Block and Lot 1-D-125), (2) 5 Market Place (Block and Lot 1-H-216) in the 1st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT residential structure at (1) 602 North Taylor Avenue (Block and Lot 23-J-206) in the 22nd Ward; C. MANCHESTER HISTORIC DISTRICT residential structures at (1) 1122 Liverpool Street (Block and Lot 22-L-226), (2) 1411 West North Avenue (Block and Lot 7-B-284) in the 21st Ward.

A. MARKET SQUARE HISTORIC DISTRICT

(1) 514 Liberty Avenue (Block and Lot 1-D-125)

- a. Install new automatic teller (ATM) for Landmark Savings Association.
ATM is to be located in entrance bay as shown on drawing.
Machine is to have a black, not silver, face and will be surrounded by Andes "black" granite.
- b. New single black aluminum framed door to be installed in entrance.
- c. New angular awning (see fabric sample) to be installed over entire entrance bay. Awning to be 9'2" above sidewalk; to have a 6' protection sloping down to a 2' front flap.
- d. Existing concrete entrance step to be removed and replaced with new half sized concrete step as shown on drawing.
- e. New black aluminum window frame with clear, non-tinted glass to be installed in previously altered window to

- f. right of door.
Treatment of covered area over door to be determined by Historic Review Commission (HRC) staff based on investigation of existing condition.
- g. Signage treatment for new window also to be determined b HRC staff.

(2) 5 Market Place (Block and Lot 1-H-216)

The work being done to the building consists largely of repairs neccessary because of damage caused by a car accident.

- a. Replace T-111 siding with new polyurethaned T-111 siding to match.
- b. Install new metal entrance doors and paint blue to the match sign.
- c. Install 3 recessed lights under the existing mansard roof.
- d. Staff approval of paint/stain colors.

B. MEXICAN WAR STREETS HISTORIC DISTRICT

(1) 602 North Taylor Avenue (Block and Lot 23-J-206)

This is for modifications to the existing rear house addition to a garage.

The cuurent lines of the structure will remain unchanged except in the inner court yard (not visible). The second floor is to be extended west.
Existing brick will be reused.

- a. tear down and rebuild from wall of garage structure

- b. reusing cleaned original brick.
Install new panelled garage door at first floor; to be flush wood painted Fuller O'Brien Cocoa Bar H133H, as per sample.
- c. Extend side wall back to existing 2 story rear addition behind.
- d. Hollow out behind wall at second floor for a deck (not visible from Sampsonia or N. Taylor).
- e. HRC staff approval of finish treatment for top of wall.

C. MANCHESTER HISTORIC DISTRICT

(1) 1122 Liverpool Street (Block and Lot 22-L-226)

- a. Install P5661 or equivalent wall mounted light fixture at front, or rewire the existing fixture.
- b. Install new 5 panel wood entrance door.
- c. Installed panelled metal door in rear.
- d. Install Type B handrail in front and rear.
- e. Install new poured in place concrete steps in rear.
- f. Install new wood windows to match existing on front and side.
- g. Install TR 5000 windows in rear.
- h. Install new matching window sills as neccessary.
- i. Repair canyon stone as neccessary
- j. Repoint chimneys TME and other masonry TME.
- k. Rebuild roof and dormer TME with black asphalt shingles.
- l. Rebuild box gutters TME.
- m. Rebuild rear enclosd porch TME.

(2) 1411 West North Avenue
(Block and Lot 7-B-284)

- a. Install new black asphalt roof shingles
- b. Rebuild box gutter, including brackets TME.
- c. Install new aluminum downspout in existing location.
- d. Install new wood front entrance door (staff approval).
- e. Install 2 new rear panelled metal doors
- f. Install new P5559 wall mounted light fixture.
- g. Repair stuccoed foundation TME
- h. Install new poured in place concrete steps TME.
- i. Install new 1/1 wood windows TME in front and rear.
- j. Install new wood basement windows TME.
- k. If existing wood siding is not reusable, install wood cove siding with wood trim TME at all windows and corners.
- l. Install new matching cove aluminum siding in rear.
- m. Staff approval of paint and siding colors.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 163. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work on residential structures in the A.

MANCHESTER HISTORIC DISTRICT at 1. 1323 Adams Street (Block and Lot 22-F-138), 2. 1413 Adams Street (Block and Lot 22-F-117) in the 21st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT at 1. 1206 Resaca Place (Block and Lot 23-K-94), 2. 1227 Palo Alto Street (Block and Lot 23-K-115), 3. 1212 Resaca Place (Block and Lot 23-K-90) in the 22nd Ward; and the commercial property in the C. MARKET SQUARE HISTORIC DISTRICT at 518 Liberty Avenue (Block and Lot 1-D-125) in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work on the residential structures in the A. MANCHESTER HISTORIC DISTRICT at 1. 1323 Adams Street (Block and Lot 22-F-128), 2. 1413 Adams Street (Block and Lot 22-F-117) in the 21st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT at 1. 1206 Resaca Place (Block and Lot 23-K-94), 2. 1227 Palo Alto Street (Block and Lot 23-K-115), 3. 1212 Resaca Place (Block and Lot 23-K-90) in the 22nd Ward; and commercial property in the C. MARKET SQUARE HISTORIC DISTRICT at 518 Liberty Avenue (Block and Lot 1-D-125) in the 1st Ward.

A. MANCHESTER HISTORIC DISTRICT

1. 1323 Adams Street (Block and Lot 22-F-138)

Demolition of this structurally unsound building.

2. 1413 Adams Street (Block and Lot 2-F-117)

Demolition of this structurally unsound building.

B. MEXICAN WAR STREETS
HISTORIC DISTRICT

1. 1206 Resaca Place(Block and
Lot 23-K-94)

This is for construction of a new structure on an already vacant lot.

It is to be:

Front

- a. 2 story masonry with garble roof with black asphalt shingles
- b. Windows on front facade are to be double hung wood with stone lintels and sills. There is to be one wood basement window.
- c. Front door is to be wood as per drawing with a stone sill. Entrance steps are to be poured in place concrete as per drawing. Door to have transom to be approved by staff.
- d. Foundation is to be parged concrete block
- e. Brick sample is submitted
- f. Aluminum gutter to be in front facade.
- g. P5559 light fixture.

Side Wall

- a. Brick as per sample with no fenestration
- b. Wood fascia
- c. Wood Louver as per drawing in gable peak
- d. Parged concrete block foundation

Rear

- a. Brick as per sample

- b. Parged block foundation
- c. Double hung aluminum bronze TR500 with brick sills
- d. Rear door to be metal with glazing in upper portion
- e. P5559 light fixture
- f. Wood steps and deck approximately 4' x 10'

Paint Colors

- a. Stain and varnish exterior wood door
- b. Windows to be Fuller O'Brien Ochre and Soap.

2. 1227 Palo Alto Street(Block and Lot 23-K-115)

- a. Install flat dark framed skylight on rear to left dormer (partially visible).
- b. Install wood french doors in existing dormer opening. Doors to have real muntins.

3. 1212 Resaca Place(Block and Lot 23-K-90)

Install gate behind house between 2 garages shown on photo A filed in the Department of City Planning. gate to be like that at 1217 Filson Way, painted or stained medium grey.

C. MARKET SQUARE HISTORIC DISTRICT

1. 518 Liberty Avenue(Block and Lot 1-D-125)

Installation of neon sign in 6' 2" x 8' 0" window as shown on drawing filed in the Department of City Planning..

- a. Sign to say Landmark Savings Association on 2 lines.
- b. "Landmark" to be of double

- tubes.
- c. "Savings Association" to be a single tube.
- d. Sign to be horizontally centered in the window. "Savings Association" will be 6' off grade.
- e. Sign to be fluorescent blue
- f. Transformers to be installed above window not visible from exterior.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 164. RESOLUTION providing for the issuance of a Certificate of Appropriateness for exterior work in the residential structures in the A. MANCHESTER HISTORIC DISTRICT at 1. 1425-27-29 Page Street (Block and Lot 7-B-174, 175 and 176), 2. 1419 West North Avenue (Block and Lot 7-B-292), 3. 1211 Fulton Street (Block and Lot 22-P-293), 4. 1420 Liverpool Street (Block and Lot 22-P-15) in the 21st Ward; B. MEXICAN WAR STREETS HISTORIC DISTRICT at 1. 1218 Buena Vista Street (Block and Lot 23-J-312) in the 22nd Ward; and C. MARKET SQUARE HISTORIC DISTRICT at 1. the commercial structure at 100 Fifth Avenue (Block and Lot 1-D-125) in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the

Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work in the residential structures in A. MANCHESTER HISTORIC DISTRICT at 1. 1425-27-29 Page Street (Block and Lot 7-B-174, 175 and 176), 2. 1419 West North Avenue (Block and Lot 7-B-292), 3. 1211 Fulton Street (Block and Lot 22-P-293), 4. 1420 Liverpool Street (Block and Lot 22-P-15) in the 21st Ward; B. MEXICAN WAR STREET HISTORIC DISTRICT at 1. 1218 Buena Vista Street (Block and Lot 23-J-312) in the 22nd Ward; and C. MARKET SQUARE HISTORIC DISTRICT at 1. the commercial structure at 100 Fifth Avenue (Block and Lot 1-D-125) 1st Ward.

A. MANCHESTER HISTORIC DISTRICT

1. 1425-27-29 Page Street
(Block and Lot 7-B-174, 175 and 176)

Demolish these structurally unsound buildings with face brick and other intact facade ornamentation to be salvaged and stored at eh Manchester Citizen Corporation.

2. 1419 W. North Avenue
(Block and Lot 7-B-292)
 - a. Install new black asphalt roof shingles
 - b. Rebuild box gutters TME.
 - c. Install new downspouts front and rear.
 - d. Install new wood door jamb and transom jamb TME. Install fixed glass in transom. Install solid core 4 panel historic type wood door (similar to 1313 Pa. Ave.).
 - e. Install new wood door jamb and transom jamb in rear, Install fixed glass in transom.

- Install six panel metal door.
Front, rear and side windows:
Install new 1/1 wood double hung window sash TME.
Basement: Install new wood basement windows TME.
- f. Install new parging on front, side and rear foundation TME.
 - g. Install new poured in place concrete steps approx. 3 risers x 3' 4" wide.
 - h. Install Type B window grills on basement windows and 1/2 coverage on first floor Install type B handrail at front steps.
 - i. Install P5661 or equal wall mounted light fixture at front and rear.
 - j. Repoint chimney on main house TME. Retain chimney pots.
 - k. Retail wood siding and patch to match existing. All wood trim to be repaired or replaced TME.
 - l. Paint color - staff approval.
 - m. Demolish and haul away rear addition and porch roof. Exposed wall to be sided over the block with the rest of the wall.
 - n. Install 6' lop eared fence in rear.
3. 1211 Fulton Street
(Block and Lot 22-P-293)
- a. Install new black asphalt shingles to main roof and install new flashing.
 - b. Install new box gutter liners
 - c. Replace all bad wood on gutters and soffit and fascia TME.
 - d. Install new black roll roofing on second floor porch roof
 - e. Install new downspouts
 - f. Repoint chimney TME
 - g. Repair bottom of front foundation TME

- h. Repoint walls as necessary TME
 - i. Rebuild second floor porch wall TME after repairing porch floor.
 - j. Storefront to match existing with new entrance door (staff approval)
 - k. New entrance door TME in Fulton St. facade left side.
 - l. Paint new wood & trim to match.
4. 1420 Liverppol Street
(Block and Lot 22-P-15)
- a. Replace missing slate on mansard TME. Clean existing slate.
 - b. Install new flashing
 - c. Install new standing seam metal roof on porch
 - d. Rebuild box gutters at mansard and porch
 - e. Install new downspouts at front and rear.
 - f. Repair/replace all woodwork TME including wood at roof and dormer areas, porch decking, porch posts, porch brackets and spindles under box beam and wood porch railing.
 - g. Install lattice work on deck fascia board around perimeter of porch below decking
 - h. Repair existing front double doors and reinstall
 - i. Paint all wood trim (staff approval)
 - j. Install interior storms at front facade and aluminum bronze storm windows at rear.

B. MEXICAN WAR STREETS
HISTORIC DISTRICT

1. 1218 Buena Vista Street
(Block and Lot 23-J-312)

- a. Install new black roof roofing
- b. Install new wood windows in front facade TME
- c. Install new aluminum bronze windows in rear. Wrap window frames and sills in aluminum (already wrapped).
- d. Repair existing front entry door. Install panelled metal door in rear.
- e. Replace all missing and damaged brick to match.

C. MARKET SQUARE HISTORIC DISTRICT

- 1. 100 Fifth Avenue
(Block and Lot 1-D-125)
 - a. Remove existing projecting sign (not to be replaced)
- 2. Side Entrance
 - a. Remove existing letters over door and cover area w/stainless steel panel (11 3/4" x 62 1/2")
 - b. Install standard bronze wall plaque (24 x 22") to left of door
- 3. Main Entrance
 - a. Remove existing letters over door and replace w/single face, internally lit sign box of aluminum finish in satin black impron with 1/8" thick aluminum pan fascia routed for push-thru type green plexi-glass graphics. Sign to be 4' high panel w/18" high logo at 9" high letters.
 - b. Replace wall plaques w/three new bronze wall plaques measuring 18 1/2" high 48 1/2" wide.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 165. RESOLUTION providing for the conveyance of certain property in the Township of O'Hara, designated as Block and Lot 292-G-60 - 64 to Daniel J. McGreevy for the sum of \$18,000.00.

WHEREAS, the City of Pittsburgh owns certain property in the Township of O'Hara, located on Fountain Street, designated as Block 292 G, Lot 60 - 64.

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, pursuant to public advertisement, Daniel J. McGreevy was the successful bidder, having submitted a proposal dated January 24, 1985 to purchase said property for \$18,000.00 upon certain terms and conditions:

NOW, THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in form approved by the City Solicitor, to Daniel J. McGreevy for the sum of \$18,000.00 conveying the right, title and interest of the City of Pittsburgh in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR PIECE OF GROUND situated in the Township of

O'Hara, County of Allegheny and Commonwealth of Pennsylvania Bounded and described as follows:

Being the same property that Agnes Boyd, et al by her deed dated December 31, 1895 and recorded in the Recorder of Deeds office in D.B.V. 920, Page 537, granted and conveyed unto the City of Allegheny, annexed by the City of Pittsburgh, in accordance with Ordinance No. 522 of 1908.

Lot 100' x 110' in all Fountain Street bet. Boyd and Lewis Avenues. Being lots 10-11-12-13 in block C Montrose 3rd Ward Plan of lots. Also designated as Block 292 G, Lot 60.

Lot 225' x 110' in all Fountain Street bet. Lewis and Boyd Avenues. Being lots 1 to 9 inclusive in block C Montrose 3rd Ward Plan lots. Designated as Block 292 G, Lot 64.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

- A. All state and local transfer taxes shall be paid by the purchaser.
- B. All proper closing expenses shall be paid by the purchaser.
- C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Daniel J. McGreevy shall file with the City Controller, duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$16,200.00 balance of purchase price, the previous payment of \$1,800.00 hand money shall be retained by the City as liquidated damages and this Resolution shall become null and void.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 166. RESOLUTION repealing Item B of Resolution number 110, approved March 2, 1984 which authorized the sale of property in the 3rd Ward, being vacant land, located on Colwell Street, designated as Block 2-H, Lots 328-330, to Eugene T. McCaa, for the sum of \$1,300.00.

The reason for the above Repealing Resolution is that the Title Search revealed that the City of Pittsburgh does have a marketable Title for parcel 2-H-330, and the purchaser does not wish to proceed with the sale with only one lot.

Therefore, Item B of Res. # 110 of 3-2-84 is hereby repealed, and the hand money of the purchaser, Eugene T. McCaa, in the amount of \$130.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 167. RESOLUTION amending Item O of Resolution number 927, approved October 27, 1984, which authorized the sale of property in the 16th Ward, being vacant land in the 16th Ward, located on Stromberg Street, designated as Block 30-E, Lot Part 85, to James A. Fronczak, for the sum of \$2,000.00.

The reason for the above Amendment is to correct the date of acquisition from June 6 to July 5. Both the Proposal and the Resolution should read: Acquired on July 5, 1949.

All else in Item O of Res. # 927 of 10-27-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 168. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A) A 1 Sty. Alum. C.B. & Fra. Bldg.

Lot <u>25</u> X <u>100</u>	Thomas J. Gillece & Margaret M. Gillece	\$4,500.00
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Location 440 Brownsville Road
Plan Brownsville - Read Knoxville Plan Lot No. 231
Acquried From Mt. Oliver Home Rebuilders - Polonia S. & L. of Pgh.
On July 18, 1983
T.D.B.V. 14 Page 168 T.S. # 646
Ward 30 Block 33-C Lot 141

(B)

Lot 24 X 91 Frank Stuart Beal, Jr. \$350.00
Location Lawn Street, bet. Maurice & Hamlet Sts.
Plan Craft Plan Lot No. 41
Acquired From Benjamin B. Putman Small lot -- only 2,184 Sq. Ft.
On June 7, 1943
T.D.B.V. 1 Page 41 T.S. # 4
Ward 4 Block 28-N Lot 123

(C)

A 2 Sty. Fra. Hse. & Sto. on a -

Lot 20 X 106.45 Ralph E. Floyd \$1,100.00
Location Mathilda Street, nr. Luzerne St.
Plan Schenley View Place Lot No. 435
Acquired From George E. McCain & Loretta S. McCain (W)
On June 4, 1979 Bldg vacant & boarded - needs a great
deal of repairs.

T.D.B.V. 13 Page 262 T.S. # 152
Ward 10 Block 50-B Lot 223

(D)

Lot 33.33 X 120 J.J. Land Company, Jeff Weisband, \$750.00
Location Black Street
Plan _____ Lot No. _____
Acquired From Harry W. Plusquellec, Jr. and Michael J. Vucci
On December 5, 1983 Vacant, level lot - Will require a
variance as the lot does not meet the
requirements for building. Selling to
adjoining owner.

T.D.B.V. 14 Page 197 T.S. # 331
Ward 11 Block 83-E Lot 62

(E)

A 2 Sty. Brk hse. on a -

Lot 13.08 X 45 Norman C. Brice \$1,000.00
Location 7054 Kedron Street
Acquired From Kedron Place Plan Lot No. Pts. 7-8
Acquired From Joseph Palumbo-Joseph Palumbo & Carol E. Palumbo (W) Samuel J &
Rose Marie Canestro (W) & James J. & Theresa A. Hoover (W) c/o Penhurst Realty.
On July 18, 1983
T.D.B.V. 14 Page 115 T.S. # 281

Ward 13 Block 174-A Lot 191

1/2 Double hse - vacant & boarded
Selling to purchaser of other half.

(F)

A 2 Sty. Brk. Hse. o a -

Lot 15.10 X avg. 70.56

William J. Deasy

\$800.00

Location 5623 1/2 Dyke Street

Plan _____ Lot No. Pts. 20-21

Acquired From Jerry Hurts

Hse. vacant & boarded-in very poor
condition. Will need a complete rehab.

On June 4, 1973

T.D.B.V. 12 Page 232

T.S. # 1731

Ward 15 Block 57-B Lot 202

(G)

Lot 24 X 55

John G. Lech & Martha D. Lech

\$300.00

Location Enon Way

Plan _____ Lot No. _____

Acquired From Anton Kaszlewisz

Very small lot - Selling to adjoining
owner.

On December 5, 1983

T.D.B.V. 14 Page 216

T.S. # 528

Ward 17 Block 3-M Lot 288

(H)

Lot 55 X 92.75 x 55

Gerald Gergorczyk & Susan
C. Gergorczyk, his wife.

\$1,000.00

Location Rear Freeland St. nr. Gearing

Plan McLain & Maple 1 Plan Lot No. 625-626

Acquired From William H. & Irma J. Johnson (W)

On June 1, 1981

Lot will need site preparation -
Selling to adjoining owners.

T.D.B.V. 13 Page 401

T.S. # 426

Ward 18 Block 15-L Lot 324

(I)

A 2 Sty. Abs. Shg. hse. on a -

Lot 15.15 X 62.51

Carmen Sporio

\$1,000.00

Location Maple Terrace

Plan R. Cowan Plan Lot No. Pt. 58

Acquired From John & Frances Karaman (W)

Vacant - half of duplex. Will need
complete rehab.

On April 2, 1984

T.D.B.V. 14 Page 251

T.S. # 211

Ward 19 Block 4-B Lot 279

(J)

A 2 Sty. Fra. Hse. on a -

Lot 25 X avg. 95 x 34.96

Ava Marie Geto

\$750.00

Location 5 Rr. Joslyn Street

Plan John A. Wood & Son Plan Lot No. 212

House is in very poor condition -
needs complete rehab.

Acquired From Clifford & Laurel Pigni

On June 2, 1980

T.D.B.V. 13 Page 335

T.S. # 299

Ward 20 Block 42-D Lot 323

(K)

Lot 24 X 64

Lonnie Robinson

\$300.00

Location N. Franklin Street

Plan _____ Lot No. _____

Acquired From Burton Labovick

Very small lot -1,536 Sq. Ft. Has been
off the tax rolls for 14 years.

On June 1, 1970

T.D.B.V. 11 Page 200

T.S. # 1143

Ward 21 Block 22-L Lot 152

(L)

Lot 35 X 100

Joseph A. Bellin

\$1,000.00

Location Voskamp Street

Plan _____ Lot No. _____

Acquired From Dora G. Bernstein 1/2 int., Samuel Mallinger 2 1/2 int., Sarah Mallinger 2

1/2 int., Anna Walken 1/12 int., Union Nat'l Bank 1/12 int. Gdn. for Abraham Walken.

On June 21, 1971

T.D.B.V. 11 Page 393

T.S. # 2810

Ward 24 Block 24-G Lot 32

Vacant lot - downhill slope. Not
large enough for building. Selling to
adjoining owner for parking access &
regress.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 169. RESOLUTION vacating Stoddart Way from Anderson Street to Arbuckle Way, Arbuckle Way from Stoddart Way to Lacock Street, in the 22nd Ward of the City of Pittsburgh, accepting and reserving easements for the 20-inch sewer line located in Stoddart Way, and the 18-inch sewer line located in Arbuckle Way.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Stoddart and Arbuckle Ways between the above mentioned terminals in the 22nd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever abutting or non-

abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Stoddart Way from Anderson Street to Archbuckle Way, and Archbuckle Way from Stoddart Way to Lacock Street, in the 22nd Ward of the City of Pittsburgh, shall be and the same are hereby vacated, accepting and reserving easements for the 20-inch sewer line located in Stoddart Way and the 18-inch sewer line located in Archbuckle Way.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

No. 170. RESOLUTION WHEREAS, the epidemic of missing children is becoming a major concern in our society, with over 1.8 million children, including runaways, reported missing every year; and

WHEREAS, photographs and biographies of missing children, along with a national missing children hotline phone number are being printed on milk cartons throughout the country; and

WHEREAS, pictures and information are being provided by an Abducted Children Directory published and distributed by the National Child Safety Council every three months to police authorities; and

WHEREAS, the National Child Safety Council reports a 33 percent increase in phone calls from people with information about missing children since the milk industry started the program; and

WHEREAS, the Pittsburgh Dairy Industry Association have decided to join the program and the Dairy Industry Association of Western Pennsylvania, has announced that the district's five major suppliers - Colteryahn, Schneider, Turner, Taylor, and Marburger - were unanimous in their desire to participate in the program.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize and commend the Greater Pittsburgh Dairy Industry Association, the Dairy Industry Association of Western Pennsylvania, and all others involved, for their participation in the printing of

photographs and biographies of missing children on milk cartons, which demonstrates their extreme sensitivity and heartfelt concern for the difficult plight of these children and their families.

Presented By Mr. Wagner.

Read and adopted February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 171. RESOLUTION WHEREAS, Art Pallan is a native of the City of Pittsburgh; and

WHEREAS, he has served the Pittsburgh community with distinction, as well as being a devoted husband, father and grandfather; and

WHEREAS, he is known as "Your Pal Pallan" to his listening family; and

WHEREAS, he began his broadcasting career in 1942 at Pittsburgh's WWSW and has been at KDKA Radio since 1956 where he brightened countless days; and

WHEREAS, he has been an active participant in the annual Children's Hospital Campaign and Telethon; and

WHEREAS, he has been a Board Member of the Myasthenia Gravis Association of Western Pennsylvania and was honored by the organization with the Art Pallan Humanitarian Award, an award established in his name for his contributions to the community; and

WHEREAS, he serves with his wife, Shirley, on the National Board of the Theos Foundation; and

WHEREAS, he is an honorary member of the Rich-Mar Rotary; and

WHEREAS, he has distinguished himself, his family, and friends, as well as the citizens of our City, through his work and contributions to the community.

NOW. THEREFORE. BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh, on behalf of its citizens does recognize and honor Art Pallan on the occasion of his retirement and wish him and his family success and God's blessings as he continues in service to others and the enjoyment of his retiring years.

Presented by Mr. Robinson.

Read and adopted March 11, 1985.

Approved March 11, 1985.

Recorded March 11, 1985.

No. 172. RESOLUTION WHEREAS, the Reverend J. A. Williams, Pastor of the Baptist Temple Church of Pittsburgh, Pennsylvania has dedicated more than most to the service of God; and

WHEREAS, his outstanding contributions to the National Association for the Advancement of Colored People, Young Men's Christian Association and active participation in numerous community endeavors have brought honor to his service and to Baptist Temple Church; and

WHEREAS, he is now one of the "Senior Pastors" in the Pittsburgh Community and in the local, state and national religious associations he has served; and

WHEREAS, the City of Pittsburgh is proud and honored, as are his family, friends and associates, that he has devoted nearly a half century to our community.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh on behalf its citizens do recognize and honor the Reverend J. A. Williams on the occasion of his Fortieth Anniversary of his pastorate of Baptist Temple Church, Homewood-Brushton, City of Pittsburgh and wish him continued good health, peace of mind and God's Blessing.

Presented by Mr. Robinson.

Read and adopted March 11, 1985.

Approved March 11, 1985.

Recorded March 11, 1985.

No. 173. RESOLUTION WHEREAS, Irish Americans have played an important part in the growth and strength of the City of Pittsburgh; and

WHEREAS, Irish Americans have made numerous contributions to music, the arts, literature, and architecture of the City of Pittsburgh; and

WHEREAS, the Irish American continues to be an integral part in the success and progress of the City of Pittsburgh; and

WHEREAS, Jim Toomey, President of the Knights of Equity, Ed Fay, President of the Ancient Order of Hibernians, John Nee, President of the All Ireland Athletic Club, and Pete Mulkerrin, President of the Irish Centre, have through their respective

organizations, furthered the involvement of Irish Americans in the City of Pittsburgh; and

WHEREAS, the month of March is known all over the world as the month of the Irish and Irish American; and

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of City Council hereby recognize and commend Jim Toomey, Ed Fay, John Nee, Pete Mulkerrin, and all Irish Americans for their dedication, devotion, and service to the residents of the City of Pittsburgh, and extend our sincere gratitude to them for their past, present, and future contributions in making Pittsburgh the number one place in which to reside.

Presented By Mr. O'Malley.
Co-Sponsored By Mr. Givens &
Mr. Wagner.

Read and adopted March 11, 1985.

Approved March 11, 1985.

Recorded March 11, 1985.

No. 174. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company, in the amount of \$4,270.25 in payment of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Moscatiello Construction Company, in amount of \$4,270.25 of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I, without previous authority of law, charging the same to Code Account CDPW 1983, 4-13-01-0130-83-250-83-13, Warrington Avenue - Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 175. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company, in the amount of \$4,615.09 in payment of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Moscatiello Construction

Company, in amount of \$4,615.09 of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I, without previous authority of law, charging the same to Code Account CDPW 1983, 4-13-01-0130-83-250-83-13, Warrington Avenue - Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 176. RESOLUTION providing for the issuance of a \$4,239.66 warrant in favor of Atlas Waste Paper Corporation in settlement of claim for sewer line repair and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a \$4,239.66 warrant in favor of Atlas Waste Paper Corporation, South 24th and Wharton Streets, Pittsburgh, Pennsylvania 15203 in full settlement of claim for sewer line repair at 40 South 24th Street., charging same to Code Account No. 46 Judgements.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 177. RESOLUTION amending Resolution #24, effective 2/9/84, entitled "Providing for an Agreement or Agreements, or the use of existing Agreements for architectural, engineering or other professional services in connection with the design for implementation of the Zoo Master Plan; and providing for the costs thereof," by providing for a Supplemental Agreement or Agreements by increasing the total project allocations by \$78,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #24, effective 2/9/84, which presently reads as follows:

"The Mayor and the Director Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design for implementation of the Zoo Master Plan at a cost not to exceed \$150,000.00, chargeable to payable from Project Code 4-10-01-1230-83 (PR 83-02), Zoo Master Plan - Design and Implementation, in the Department of Engineering and

Construction,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreements, with J.A. Morgan, Incorporated (James Morgan, Principal) for architectural, engineering or other professional services in connection with the design of the Zoo Master Plan at a cost not to exceed \$228,500.00, chargeable to and payable from Code Account PR 83-02, 4-13-60-1230-83, Index Code #320457.

SECTION 2. In all respects, Resolution #24, effective 2/9/84, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 178. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for "accounting and auditing services related to the Community Development Block Grant Program."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, and the

Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a consultant or consultants for "accounting and auditing services related to the Community Development Block Grant Program", at a cost not to exceed \$18,253.31, chargeable to and payable from the 1980 Community Development Block Grant Program, Department of City Planning (CP-80-01), "Community Development Planning and Program Admin.", Project No. 4-35-01-0012-80-49-80-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 179. RESOLUTION providing for an Agreement or Agreements with Salvation Army for professional services in connection with The Public Inebriate Program; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Deputy Director/Superintendent of Bureau of Police, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor with The Salvation Army for professional services, in connection with The Public

Inebriate Program at a cost not to exceed \$50,000.00 chargeable and payable from Code Account No. 1401, Miscellaneous Services, Administration Branch. (1401030)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 180. RESOLUTION repealing Resolution No. 1119, approved October 25, 1982, effective November 5, 1982, entitled:

"Providing for a contract or the use of existing contracts for the purchase and delivery of a Tractor-Loader-Backhoe and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1119, approved October 25, 1982, effective November 5, 1982, entitled:

"Providing for a contract or contracts of the use of existing contracts for the purchase and delivery of a Tractor-Loader-Backhoe and providing for the payment of the costs thereof."

Which presently reads as follows:

"SECTION 1. The Director of the Department of Supplies, on behalf of the City of Pittsburgh, is hereby authorized

to award and enter into a contract or contracts for the purchase and delivery of a Tractor-Loader-Backhoe for the Department of Water at a cost not to exceed \$40,000.00, chargeable to and payable from Code Account No. WD-82-11 (4-05-25-0500-82), Purchase of Heavy Equipment, Department of Water.

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 181. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for construction in connection with the Renovations of Various Public Buildings; providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, including the purchase of necessary materials, supplies and equipment for construction in connection with the Renovation of Various Public Buildings, in an amount not to exceed \$95,000.00, chargeable to and payable

from Code Account EC 85-58, 4-13-95-0001-85, Index Code #352765.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 182. RESOLUTION amending Section 11 of Resolution No. 1228, effective December 31, 1979, as previously amended by Resolution No. 504, 635 and 1065 of 1980; and by Resolution Nos. 316, 797, 1201, and 1419 of 1981; and by Resolution No. 416 of 1982; and by Resolution Nos. 889 and 1134 of 1983; and by Resolution 150 of 1984, entitled "Providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a grant in connection with the 1980 Community Development Block Grant Program", so as to decrease several line items and create a new project line item to utilize the funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 11 of Resolution 1228, effective December 31, 1979, as amended by Resolution Nos. 504, 635 and 1065 of 1980; and Resolution Nos. 316, 797, 1201 and 1419 of 1981; and by Resolution No. 416 of 1982 and by Resolution Nos. 880 and 1134 of 1983; and Resolution No. 150 of 1984, which presently reads as follows:

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program:

<u>1980 Community Budget Prog. Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Dept. of Public Works</u>	<u>1,950,000.00</u>
<u>Dept. of Water</u>	<u>600,000.00</u>
<u>Dept. of Parks & Recreation</u>	<u>250,000.00</u>
<u>Dept. of Housing</u>	<u>16,503,881.03</u>
<u>Dept. of City Development</u>	<u>2,05,000.00</u>
<u>Dept. of Lands & Buildings</u>	<u>340,000.00</u>
<u>Dept. of Supplies</u>	<u>200,000.00</u>
<u>Dept. of City Planning</u>	<u>1,251,000.00</u>
<u>City Council</u>	<u>2,349,118.97</u>
<u>Urban Redevelopment Authority</u>	<u>550,000.00</u>
TOTAL	<u>26,044,000.00</u>

is hereby amended to read as follows:

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1980 Community Development Block Grant Program

YEAR 1980

1980 Capital Budget Project/Number/Name

<u>Department</u>	<u>Present Grant Amount</u>	<u>Changes (+) (-)</u>	<u>New Grant Amount</u>
<u>PUBLIC WORKS</u>	<u>\$1,950,000</u>	<u>-0-</u>	<u>\$1,950,000</u>
<u>DEPT. OF WATER</u>	<u>\$600,000</u>	<u>-113,628.36</u>	<u>\$486,371.64</u>
WD-80-03 Saline Street Line Relay 4-05-15-1050-80-85-80-05	200,000	-0-	200,000
WD-80-04 16" Boundary Street Line Relay 4-05-15-1055-80-86-80-05	200,000	-0-	200,000
WD-80-06 Improvements to Chestnut Street Intersection 4-05-20-1199-80-151-80-05	64,311.64	-0-	64,311.64
WD Professional Engineering Consulting Services in Connection with CD and Other Projects 4-05-30-1210-80-87-80-05 Index Code #432997	50,000	-27,940	22,060
WD-80-15 Replacement of 4" Lines Serving Fire Hydrants 4-05-0002-80-28-80-05 Index Code #430504	85,688.36	-85,688.36	-0-
<u>DEPARTMENT OF PARKS AND RECREATION</u>	<u>\$250,000</u>	<u>+50,939.00</u>	<u>\$300,939.00</u>
PR-80-08 Ormsby Swimming Pool Rehabilitation 4-10-03-1350-80-88-80-10 Index Code #433094	46,400	-0-	46,400
PR-80-09 Burgwin Swimming Pool Design and Rehabilitation			

4-10-03-1352-80-31-80-10			
Index Code #433110	33,600	+55,529.00	89,129.00

PR-80-13 Field to be Rehabilitated Dunbar, Morningside, Arlington Westgate and Gladstone			
4-10-05-1410-80-32-80-10			
Index Code #433375	30,000	-1,755.00	28,245.00

PR-80-18 Northview Heights Facilities Rehabilitation			
4-10-10-1552-80-65-80-10			
Index Code #433474	20,000	-0-	20,000

PR-80-20 Street Tree Planting Program			
4-10-15-0001-80-36-80-10			
	50,000	-0-	50,000

PR-80-28 Quarry Field Recreation Facility			
4-10-05-1410-80-204-80-10			
Index Code #433235	70,000	-2,835.00	67,165.00

<u>DEPT OF HOUSING</u>	<u>\$16,503,881.03</u>	<u>-1,061.71</u>	<u>\$16,502,819.32</u>
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HD-80-01 Home Improvement Loan Program Inc Capital Improvements in Support of Participating Structures			
4-15-02-0001-80-1-80-15			
	6,000.00	-0-	6,000.00

HD-80-01 Operation Paintbrush			
4-15-02-0002-80-2-80-15			
	250,000	-0-	250,000

HD-80-03 Equity Participation Program Manchester, HOMewood, Crawford/Roberts			
4-15-02-0003-80-89-80-15			
	1,500.00	-0-	1,500.00

HD-80-04 Urban Homesteading			
4-15-02-0004-80-90-80-15			
Index Code #460055	75,000	-0-	75,000

HD-80-05 Rental Housing Improvement Program			
4-15-03-0001-80-3-80-15			
	1,500.00	-0-	1,500.00

HD-80-06 Rent Reduction Through Energy
Conservation

4-15-03-0001-80-3-80-15	638,000	-0-	638,000
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HD-80-07 Local Share of Improvements in
HACP Communities; Support of Modernization,
Conversion and Demolition as Identified by
the Needs Study

4-15-03-0003-80-4-80-15			
Index Code #460204	2,000.00	-0-	2,000.00

HD-80-08 Emergency Home Improvement Program

4-15-03-0004-80-5-80-15	500,000	-0-	500,000
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HD-80-09 Rehabilitation of Party Walls
Following Demolition of Abutting
Structures

4-15-10-1820-80-11-80-15	140,000	-0-	140,000
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HD-80-12 Housing Dept. Administration
Inc. Neighborhoods for Living Center

4-15-10-0013-80-8-80-15	102,881.03	-0-	102,881.03
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Salaries	273,000	-0-	273,000
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4-15-10-0003-80-8-80-15

Index Code #460451

HD-80-13 Administration of CDBG
Housing Programs

4-15-10-0004-80-9-80-15	1,700,000	-0-	1,700,000
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HD-80-14 Demolition of Condemned Buildings
Inc. Site Restoration and Boarding Up

4-15-10-0005-80-13-80-15	300,000	-0-	300,000
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HD-80-15 Inspection and Zoning Enforcement in
Neighborhood Showing Deterioration

4-15-10-0006-80-15-80-15	320,000	-0-	320,000
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HD-80-16 Neighborhood Development Offices

4-15-10-0007-80-16-80-15	125,000	-0-	125,000
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HD-80-18 Winterization in Pgh. Salaries

4-15-10-0008-80-91-80-15

430,000	-0-	430,000
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HD-80-19 Site Acquisition and Preparation
fo Assisted Housing

4-15-10-0009-80-6-80-15

Index Code #460352

630,000	-0-	630,000
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HD-80-20 North Side Tenants Counseling Project

4-15-10-1880-80-182-80-15

Index Code #460550

20,000	-1061,71	18,938.29
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DEPT OF CITY DEVELOPMENT

\$2,050,000

-14,502.24

\$2,035,497.76

DCD-80-02 Neighborhood Commerical Improvement
Program

4-20-05-0001-80-43-80-20

650,000	-0-	650,000
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DCD-80-03 Industrial Loan Fund

4-20-05-0002-80-42-80-20

300,000	-0-	300,000
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DCD-80-04 Industrial Building and Site Acq.;
Analysis and Engineering

4-20-05-0003-80-44-80-20

500,000	-0-	500,000
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DCD-80-06 Strip District: Study Acq.
Engineering and Improvements for
Mixed Re-Use

4-20-10-1920-80-45-80-20

400,000	-0-	400,000
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DCD-80-07 Administration of the CDBG Economic
Development Programs

4-20-10-0001-80-48-80-20

150,000	-0-	150,000
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DCD-80-08 Development Department Administration
of CD Programs

4-20-10-1938-80-92-80-20

Index Code #470153

50,000	-14,502.24	35,497.76
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<u>DEPT. OF LANDS & BLDGS</u>	<u>\$340,00</u>	<u>-0-</u>	<u>\$340,000</u>
<u>DEPT. OF SUPPLIES</u>	<u>\$200,000</u>	<u>-0-</u>	<u>\$200,000</u>
<u>DEPT. CITY PLANNING</u>	<u>\$1,251,000</u>	<u>+78,253.31</u>	<u>\$1,329,253.31</u>
CP-80-01 CD Planning and Program Admin.			
4-25-01-0012-80-49-80-35			
	95,000	+43,253.31	138,253.31
Salaries	415,000	-0-	415,000
CP-80-02 Citizens Participation and Information			
4-35-01-0002-80-50-80-35			
Index Code # 490110			
	137,000	-0-	137,000
CP-80-04 Oakland Design Analysis to Impelment Study			
4-35-05-3078-80-54-80-35			
	20,000	-0-	20,000
CP-80-06 Property Management and Maintenance Program (Bloomfield-Garfield Area)			
4-35-05-3081-80-57-80-35			
	200,000	-0-	200,000
CP-80-08 Allentown Senior Citizens Center Housing and Commerical Facility			
4-35-05-0001-80-98-80-35			
Index Code #490359			
	110,000	-0-	110,000
CP-80-10 Minority Revolving Fund			
4-35-05-3095-80-180-80-35			
	250,000	-0-	250,000
CP-80-11 Architects Workshop			
4-35-05-2000-80-183-80-35			
	24,000	-0-	24,000
CP-80-12 Assistance for the Homeless			
4-35-05-3500-80-191-80-35			
	-0-	+135,000	35,000
<u>CITY COUNCIL</u>	<u>\$2,349,118.97</u>	<u>-0-</u>	<u>\$2,349,118.97</u>

URBAN REDEVELOPMENT AUTHORITY

\$550,000

-0-

\$550,000

TOTAL

\$26,004,000

-0-

\$26,044,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 183. RESOLUTION authorizing a First Amendatory Giant Eagle Urban Development Action Grant Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to conform to the provisions the Amended Grant Agreement between the City of Pittsburgh and the U.S. Department of Housing and Urban Development.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, are hereby authorized and directed to enter into a First Amendatory Giant Eagle Urban Development Action Grant Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, reducing the UDAG Grant to \$2,250,000, authorizing the Authority to use loan repayment proceeds for activities eligible under Title I of the Housing Community Development Act of 1974, and reducing to 120 the number of new jobs to be created.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 184. RESOLUTION providing for the filing of a petition for the exoneration of taxes and transfer of properties in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

FOLLOWS:

SECTION 1. The Office of the City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following properties located in wards 4, 14, 16, 18, 19 and 32 of the City of Pittsburgh to the City of Pittsburgh to be maintained by the Department of Parks and Recreation and to become used as permanent park area. Such transfer to be in accordance with applicable law. Properties are indicated in attached addendum.

The cost of proceedings to be paid from Three Taxing Bodies Trust Fund.

- SUMMARY -

**REQUEST TO COUNTY AND BOARD OF EDUCATION
FOR TRANSFER OF THREE TAXING BODY LOTS
TO CITY FOR PARK ADDITIONS**

<u>CENTRAL DIVISION</u>	<u>NO. OF LOTS</u>	<u>AREA (SQ. FT.)</u>
1. Four Mile Run Playground	8	25,303
2. Schenley Park	12	92,150
<u>SOUTHERN DIVISION</u>		
3. Brookline Park	2	17,620
4. Grandview Overlook Park	3	31,900
5. Grandview Park	17	117,961
6. McKinley Park	3	20,544
7. Mt. Washington Park	25	142,612
8. Southside Park	16	600,167

TOTAL NUMBER OF LOTS: 86

TOTAL AREA: 1,048,257 Square Feet or 24 Acres ±

FOUR MILE RUN PLAYGROUND

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	04	54-J- 2	2 Four Mile Run Rd.	2,510	\$360
2.	04	54-J- 3	3 Four Mile Run Rd.	2,549	420
3.	04	54-J- 4	3820 Boundary Rd.	6,020	520
4.	14	54-J-116	315 Four Mile Run Rd.	3,024	300
5.	14	54-J-117	313 Four Mile Run Rd.	880	50
6.	14	54-J-120	311 Four Mile Run Rd.	880	50

7.	14	54-J-127	305 Four Mile Run Rd.	6,900	550
8.	14	54-J-129	301 Four Mile Run Rd.	2,540	850

TOTAL NUMBER OF LOTS: 8

TOTAL AREA: 25,303 Square Feet

SCHENLEY PARK ADDITIONS

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	14	54-F-187	619 Naylor St.	3,123	\$ 300
2.	14	54-F-188	617 Naylor St.	1,560	150
3.	14	54-F-191	615 Naylor St.	3,500	300
4.	14	54-F-192	601-613 Naylor St.	48,590	6,200
5.	14	54-G- 48	759 Naylor St.	7,640	850
6.	14	54-J- 20	319 Naylor St.	9,712	400
7.	14	54-J- 24	323 Naylor St.	5,750	400
8.	14	54-J- 26	325 Naylor St.	9,500	400
9.	14	54-J- 28	327 Naylor St.	3,760	400
10.	14	54-J- 30	329 Naylor St.	2,950	600
11.	14	54-J- 34	331 Naylor St.	370	200
12.	14	54-J- 35	333 Naylor St.	330	100

TOTAL NUMBER OF LOTS: 12

TOTAL AREA: 92,150 Square Feet

BROOKLINE PARK ADDITIONS

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	32	96-M- 5	1558 Daleview St.	3,850	300
2.	32	96-M-198	220 Briggs St.	13,770	700

TOTAL NUMBER OF LOTS: 2

TOTAL AREA: 17,620 Square Feet

GRANDVIEW OVERLOOK PARK

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	19	1-P-55	322 McArdle Rd.	4,250	100
2.	19	1-P-58	324 McArdle Rd.	14,000	300
3.	19	1-P-61	330 McArdle Rd.	13,650	300

TOTAL NUMBER OF LOTS: 3

AREA: 31,900 Square Feet

GRANDVIEW PARK ADDITIONS

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	18	3-J- 36	155 William St.	10,500	300
2.	18	3-J- 48	151 William St.	19,900	750
3.	18	3-J- 52	141 William St.	9,500	500
4.	18	3-J- 56	127-29 William St.	13,860	600
5.	18	3-J- 60	115 William St.	3,780	420
6.	18	3-K- 30	614 Arlington Ave.	3,684	300
7.	18	3-K- 31	616 Arlington Ave.	3,742	300
8.	18	3-P- 85	50 Hanover St.	5,900	470
9.	18	4-H-216	309 William St.	3,361	270
10.	18	4-H-220	309 William St.	3,280	320
11.	18	4-H-224	279 William St.	639	100
12.	18	4-H-226	273 William St.	3,600	250
13.	18	4-H-227	273 William St.	3,529	300
14.	18	4-H-228	271 William St.	3,434	300
15.	18	4-H-231	265 William St.	3,802	300
16.	18	4-M-234	257 William St.	13,396	400
17.	18	4-M-238	251 William St.	12,054	500

TOTAL NUMBER OF LOTS: 17

TOTAL AREA: 117,961 Square Feet

Mc KINLEY PARK EXTENSION

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
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1.	18	34-C-178	27 Buffington Ave.	3,300	220
2.	18	34-C-180	29 Buffington Ave.	2,800	250
3.	18	34-C-181	31 Buffington Ave.	14,444	200

TOTAL NUMBER OF LOTS: 3

TOTAL AREA: 20,544 Square Feet

MT. WASHINGTON PARK ADDITIONS

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	19	5-M- 5	650 Grace St.	3,000	90
2.	19	5-M- 6	648 Grace St.	2,000	60
3.	19	5-M- 7	642 Grace St.	5,000	140
4.	19	5-M- 9	640 Grace St.	5,000	140
5.	19	5-S- 4	730 Grace St.	5,000	150
6.	19	5-S- 6	728 Grace St.	4,000	160
7.	19	5-S- 8	724 Grace St.	2,500	70
8.	19	5-S- 9	722 Grace St.	2,500	70
9.	19	5-S-10	700 Grace St.	5,000	150
10.	19	5-S-12	690 Grace St.	5,000	150
11.	19	5-S-14	680 Grace St.	12,300	370
12.	19	5-S-20	670 Grace St.	5,354	160
13.	19	5-S-23	660 Grace St.	2,500	70
14.	19	5-S-24	658 Grace St.	2,500	70
15.	19	5-S-25	656 Grace St.	2,500	70
16.	19	5-S-26	654 Grace St.	7,500	210
17.	19	15-A-1	500 Hibbs St.	8,695	300
18.	19	15-A-5	501 Hibbs St.	5,952	200
19.	19	15-A-9	503 Hibbs St.	8,666	250
20.	19	15-A-15	507 Hibbs St.	9,853	230
21.	19	15-A-21	408 Spahrgrove St.	4,200	360
22.	19	15-A-26	509 Hibbs St.	6,447	120
23.	19	15-A-46	506 Hibbs St.	2,500	220
24.	19	15-A-70	641 Chess St.	23,625	1,670
25.	19	15-J-18	830 Southern Ave.	1,020	300

TOTAL NUMBER OF THREE TAXING BODY LOTS: 25

TOTAL AREA: 142,612 Square Feet

SOUTHSIDE PARK ADDITIONS

Three Taxing Body Lots

<u>NO.</u>	<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>SQUARE FT.</u>	<u>ASSESSMENT</u>
1.	16	13-C-376	51 Greeley St.	13,308	1,400
2.	16	13-C-399	47 Greeley St.	1,593	250
3.	16	13-C-400	49 Greeley St.	1,721	250
4.	16	13-E-220	2000 Bellevue St.	146,535	5,800
5.	16	13-E-255	1900 Bellevue St.	58,080	5,200
6.	16	13-E-280	2002 Julia St.	53,732	3,810
7.	16	13-F- 1	2015 Eccles St.	22,000	3,200
8.	16	13-F- 29	2020 Salisbury St.	28,600	5,200
9.	16	13-F- 32	2021 Salisbury St.	33,000	6,000
10.	16	13-F-215	2207 Salisbury St.	2,800	800
11.	16	13-F-216	1 Patterson St.	17,424	3,500
12.	16	13-F-217	2215 Salisbury St.	16,560	3,600
13.	16	13-F-230	3001 Fernleaf St.	95,853	2,600
14.	16	13-G- 14	2301 Sterling	69,913	3,420
15.	16	13-J- 8	1941 Arlington St.	6,048	1,800
16.	16	13-K- 1	2018 Eccles St.	33,000	5,000

TOTAL NUMBER OF LOTS: 16

TOTAL AREAS: 600,167 Square Feet OR 13.8 Acres

- SUMMARY -

REQUEST TO COUNTY AND BOARD OF EDUCATION
FOR TRANSFER OF THREE TAXING BODY LOTS
TO CITY FOR PARK ADDITIONS

<u>CENTRAL DIVISION</u>	<u>NO. OF LOTS</u>	<u>AREA (SQ. FT.)</u>
1. Four Mile Run Playground	8	25,303
2. Schenley Park	12	92,150
<u>SOUTHERN DIVISION</u>		
3. Brookline Park	2	17,620
4. Grandview Overlook Park	3	31,900
5. Grandview Park	17	117,961
6. McKinley Park	3	20,544
7. Mt. Washington Park	25	142,612
8. Southside Park	16	600,167

TOTAL NUMBER OF LOTS: 86

TOTAL AREA: 1,048,257 Square Feet OR 24 Acres ±

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 185. RESOLUTION approving a Conditional Use under Section 993.01 (a) A-10 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to Sidney Properties Associates to covert the former six-story St. Joseph's Nurses Residence located at 2112 SIDNEY STREET into an Institutional Facility specifically for a 134 bed Congregate Care Facility for elderly residents, 16th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-10 of the Pittsburgh Code, approval is hereby granted to the University of Pittsburgh for authorization to construct a five story medical research building; plaza; pedestrian tunnel; and, on-site bridge piers on property located between STADIUM DRIVE and DARRAGH STREET to the rear of Salk Hall; and, also to construct a parking deck over a portion of the existing old cemetery parking area located on ALLEQUIPPA STREET across from the University of Pittsburgh Field House, 4th Ward, City of Pittsburgh, in accordance with

Conditional Use Application No. 535, and accompanying Site Plan dated 9 January 1985, filed by Burt.Hill.Kosar.Rittleman Associates, which are filed in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 186. RESOLUTION approving a Conditional Use under Section 993.01 (a) A-9 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the University of Pittsburgh for authorization to construct a five story medical reserach building; plaza; pedestrian tunnel; and on-site bridge piers on property located between STADIUM DRIVE and DARRAGH STREET to the rear of Salk Hall; and also to construct a parking deck over a portion of the existing old cemetery parking area located on ALLEQUIPPA STREET across from the Univeristy of

Pittsburgh Field House, 4th Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-10 of the Pittsburgh Code, approval is hereby granted to Sidney Properties Associates to covert the former six-story St. Joseph's Nurses Residence located 2112 SIDNEY STREET into an Institutional Facility specifically for a 134 bed Congregate Care Facility for elderly residents, 16th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 534, and accompanying Site Plan filed by Sidney Property Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

No. 187. RESOLUTION authorizing The Urban Redevelopment Authority of Pittsburgh to utilize \$400,00 of loan repayment funds from the Giant Eagle Urban Development Action Grant Project Administred by the Urban Redevelopment Authority of Pittsburgh for the operation of the Community Development Investment Fund.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Urban Redevelopment Authority of Pittsburgh is hereby authorized to utilize \$400,000 of loan repayment funds received pursuant to the Giant Eagle Urban Development Action Grant Project administred by the Urban Redevelopment Authority of Pittsburgh for the operation of the Community Development Investment Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed February 25, 1985.

Pittsburgh, March 7, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded March 7, 1985.

Jean Wojie had been instrumental in the formation of the Perry South Senior Center, overcoming such problems as lack of funding, location, and adequate space; and

WHEREAS, for the past 10 years, Mrs. Wojie has donated her time, five days a week, sustaining the Perry South Senior Center program, identifying seniors in need, organizing activities, and enriching the lives of those seniors who have had the pleasure of meeting Mrs. Wojie; and

WHEREAS, Mrs. Wojie has volunteered her time and efforts organizing activities such as congregate meals, socialization, recreation, information and referral, individual counseling, volunteer coordination, outreach and education coordination advocacy; and

WHEREAS, because of Mrs. Wojie's efforts, the Perry South Senior Center has become an important part of the community of Perry South and the City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh do hereby recognize Mrs. Jean Wojie as "Woman of the Month" in recognition of her years of service to the Perry South Senior Center and to the citizens of the City of Pittsburgh because any society is often judged by how well it cares for its elderly.

Presented by Michelle Madoff.

Read and adopted March 18, 1985.

Approved March 18, 1985.

Recorded March 18, 1985.

No. 189. RESOLUTION WHEREAS, The most important trend in municipal government in recent years has been the transformation of community organizations from advocacy groups to partners in municipal planning and governance;

The North Side Leadership Conference is a forerunner in this trend and remains one of the most productive and successful community organizations in Pittsburgh.

This consortium of neighborhood organizations on the North Side has played a leading role in bringing Renaissance to our community.

The Leadership Conference has overseen the creation of an area economic development strategy and will soon duplicate this planning effort with a North Side housing strategy.

The Conference has worked with PennDOT to reduce the inconvenience of the construction of the East Street Valley Expressway for those living nearby.

Finally, the Leadership Conference has become a partner with the City in the planning and construction of the Three Rivers Stadium Development, North Shore and Herr's Island. This partnership serves to benefit both the North Side and the City at large.

NOW THEREFORE,

BE IT RESOLVED, that the Week of March 25, 1985 be declared, by the Council of the City of Pittsburgh, as North Side Leadership Conference Week in the City of Pittsburgh.

Presented by Mr. Woods

Read and adopted March 18, 1985.

Approved March 18, 1984.

Recorded March 18, 1985.

No. 190. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or advertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CIT OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen, or advertently destroyed.

City of Pgh. 902-3074
Warrant No. 020735
Dated: January 1, 1985
Amount: \$529.20
Payee: Schreiber Dev.
Company #2

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 191. RESOLUTION providing for the issuance of a warrant in favor of General Electric Company, P.O. Box LO32P, Pittsbu#h PA in the amount of

\$1,051.99 in payment for test and inspection of No. 4 Pump at the Brilliant Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of General Electric Company, P.O. Box LO32P, Pittsburgh, PA, in amount of \$1,051.99 in payment for test and inspection of No. 4 Pump at the Brilliant Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1934, Repairs (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 192. RESOLUTION authorizing the issuance of a warrant in favor of West Penn Billiard and Trophy Corp. in the amount of \$1,086.80 in payment for billiard table repairs at various recreation centers, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of West Penn Billiard and Trophy Corp., in amount of one thousand eighty-six dollars and eighty cents (\$1,086.80) in payment for repair services to billiard tables in various recreation centers, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1841, Repairs, Index Code 184101, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 193. RESOLUTION authorizing the issuance of a warrant in favor of W.M. Wagner Sales Co., Inc., in the amount of \$1,365.45 in payment for repair of one pump repaired for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of W.M. Wagner Sales Co., Inc., in amount of \$1,365.45 in payment for the repair of one pump, without previous authority of law, chargeable to and payable from Code Account 1807, Repairs, Index Code 180703, in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 194. RESOLUTION authorizing the issuance of a warrant in favor of Robinson Petroleum Company in the amount of \$711.10 in payment for purchase of propane gas and rental of related equipment, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Robinson Petroleum Company in amount of seven hundred eleven dollars and ten cents (\$711.10) in payment for purchase of propane gas and rental equipment, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1802, Supplies, Index Code 180208, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 195. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company in the amount of \$1,923.53 in payment of Extra Work being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Moscatiello Construction Company in amount of \$1,923.53 in payment of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I, without previous authority of law, charging the same to Code Account 1983 CDPW, 4-13-01-0130-83-250-83-13, Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 196. RESOLUTION providing for the issuance of a warrant in favor of Anjo Construction Company in the amount of \$4,525.22 in payment of Extra Work being in addition to the original contract price of \$2,134,000.00 on Controller's Contract No. 26539, furnished for the benefit of the City in connection with the Site General Construction for the Pittsburgh Zoo - Phase III; Savanna Exhibits; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Anjo Construction Company in amount of \$4,525.22 in payment of Extra Work, being in addition to the original contract price of \$2,134,000.00 on Controller's Contract No. 26539, furnished for the benefit of the City in connection with the Site General Construction for the Pittsburgh Zoo - Phase III; Savanna Exhibits, without previous authority of law, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 197. RESOLUTION providing for the issuance of a warrant in favor of 3M, in the amount of \$747.76 in payment of repairs made to the 3M Reader Printer; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of 3M, in amount of \$747.76 in payment of repairs made to the 3M Reader Printers without previous authority of law, charging the same to Code Account 1488, Repairs, Index Code #148809, Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 198. RESOLUTION providing for the issuance of a warrant in favor of Burrell Corporation in the amount of \$298.00 for the emergency repairs to the Vacuum Pump at the City of Pittsburgh's Asphalt Laboratory; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in

favor of Burrell Corporation in amount of \$298.00 in payment of emergency repairs to the Vacuum Pump at the City or Pittsburgh's Asphalt Laboratory charging the same to Code Account #1488, Repairs, Department of Engineering and Construction Index Code #148809.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 199. RESOLUTION providing for the issuance of a \$1,275.66 warrant in favor of Martha E. Nelson in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a \$1,275.66 warrant in favor of Martha E. Nelson, 5429 Dunmoyle Avenue, Pittsburgh, Pennsylvania 15217 in full settlement of claim for automobile damage by a Department of Public Works vehicle on September 18, 1984 at Ellsworth and College Avenues, charging the same to Code Account No. 46 Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 200. RESOLUTION providing for the issuance of a \$907.97 warrant in favor of Robert F. Zellers in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a \$907.97 warrant in favor of Robert F. Zellers, 300 Jucunda Street, Pittsburgh, Pennsylvania 15210 in full settlement of claim for automobile damage by a Bureau of refuse vehicle on December 12, 1984 at Wrights Way and South 18th Street, charging the same to Code Account No. 46 Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 201. RESOLUTION providing for the

issuance of a warrant in favor of Graphics Plus Associates, in the amount of \$322.50 for the purchase of 350 sets of tabs used for the 1985 Budget, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Graphics Plus Associates, in the amount of \$322.50 for the purchase of 350 sets of tabs used for the 1985 Budget, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 202. RESOLUTION providing for the issuance of a warrant in favor of Jacobson Frame and Gallery in the amount of \$391.95 for the purchase of a picture and frame, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Jacobson Frame and Gallery in the amount of \$391.95 for the purchase of a picture and frame, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 203. RESOLUTION providing for the issuance of a warrant in favor of TCR & Associates in the amount of \$500.00 for the purchase of Diablo-Hy-Type II Ribbons for Word Processors in the City Clerk's Office, without previous authority of law, chargeable to and payable from Code Account 1005-Supplies. (Index Code 100503).

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of TCR & Associates in the amount of \$500.00 for the purchase of Diablo-Hy-Type II Ribbons for Word Processors in the City Clerk's Office, without previous authority of law, chargeable to

and payable from Code Account 1005-Supplies. (Index Code 100503).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 204. RESOLUTION providing for the issuance of a warrant in favor of Davson Company in the amount of \$272.18 for the purchase of an enclosed bulletin board used for the posting of City Council notices in the City-County Building lobby, without previous authority of law, chargeable to and payable from Code Account 1006-Equipment. (Index Code 100605)

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Davson Company in the amount of \$272.18 for the purchase of an enclosed bulletin board used for the posting of City Council notices in the City-County Building lobby, without previous authority of law, chargeable to and payable from Code Account 1006-Equipment. (Index Code 100605)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 205. RESOLUTION providing for the issuance of a warrant in favor of Standard Printing and Litho, Inc., in the amount of \$388.00 for the purchase of Covers and Backs for the 1985 Pittsburgh City Council Budget, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of Standard Printing and Litho, Inc., in the amount of \$388.00 for the purchase of Covers and Backs for the 1985 Pittsburgh City Council Budget, without previous authority of law, chargeable to and payable from Code Account 1001-1, Miscellaneous Services, Supplies and Equipment. (Index Code 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 206. RESOLUTION REPEALING Resolution #877, effective 9/1/82, entitled, "Providing for an Agreement or Agreements with the Borough of Greentree for the purchase of a strip of land on Redoak Drive for the widening of said Drive."

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #877, effective 9/1/82, which presently read as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Borough of Greentree for the purchase of a strip of land on Redoak Drive for the widening of said Drive. The amount of this purchase should not exceed \$5,000.00, chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81 (4-13-30-0300-81), Index Code #304550."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 207. RESOLUTION REPEALING Resolution #141, approved 2/13/81, effective 2/24/81, entitled "Providing for an Agreement or Agreements for the

purchase of right-of-way, design and replacement of the Duquesne Incline Pedestrian Overpass; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section of Resolution #141, effective 2/13/81, effective 2/24/81, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor for the purchase of right-of-way, design and replacement of the Duquesne Incline Pedestrian Overpass, at a cost not to exceed \$4,500.00, chargeable to payable from Code Account No. PW 81-39, 4-01-30-0300-81 (4-13-30-0300-81), Department of Public Works (Engineering and Construction). Index Code #304550.,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 208. RESOLUTION REPEALING Resolution #40, effective 2/7/83, entitled "Taking appropriating and

condemning certain property of R. Jeffrey Plesset, situated in the 28th Ward, City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania for 48" reinforced concrete pipe sewer line and other public purposes; and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #40, effective 2/7/83, which presently reads as follows:

"Section 1. The City of Pittsburgh deeming it proper expedient and in the public interest to exercise the power of eminent domain vested in said City for acquisition of Real Estate, Takes, Appropriations and Condemns, for the purpose of Construction a 48" reinforces concrete pipe sewer line and other public purposes and is hereby authorized through its proper officers to file a declaration of Taking, property of R. Jeffrey Plesset situated in the 28th Ward, City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

Beginning at a point approximately 130' Southeast from the Center Line of the Creek to the Center line of the 15' right-of-way from the Center Line point Northeast 60' to the Creek area required for a 15' easement.

SECTION 2. The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired.

SECTION 3. The cost and expense of this condemnation including but not limited to payment of estimated just compensation, appraisal fees, expert

witness fees, are hereby authorized and shall be chargeable to and payable from Code Account PW 81-39, 4-01-30-0300-81 (4-13-30-0300-81) in an amount not to exceed Two Thousand (\$2,000.00) Dollars,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 209. RESOLUTION authorizing the Mayor and Director of the Department of Finance to enter into an Agreement or Agreements with a professional services consultant to conduct a performance audit of City Controller's Office at a cost not exceed fifty thousand dollars (\$50,000.00) chargeable to and payable from Code Account 1063, Miscellaneous Services, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance are hereby authorized and directed to enter into an Agreement or Agreements with a Professional Services Consultant to conduct a performance audit of the City's Controller's Office at a cost not to exceed fifty thousand dollars (\$50,000.00) chargeable to and payable from Code Account 1063. Index Code 106302.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 210. RESOLUTION providing for authorization to enter into a agreement or agreements with various independent contractors for services in connection with the 1985 Concert, Community Festival and Senior Citizens Programs for the costs thereof, aggregate amount not to exceed \$30,200.00; \$10,000.00 from Code Account 1833 (183301), Concerts, \$13,000.00 from Code Account 1837 (183707) City Wide Events; and \$7,200.00 from Code Account 1843 (184309) Senior Citizens Programs, all in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, are hereby authorized to enter into an agreement or agreements for services in conjunction with the 1985 Concert, Community Festival and Senior Citizen Program, aggregated amount not to exceed \$30,200.00.

Said agreements shall be in form approved by the City Solicitor.

Compensation for the services performed shall not exceed \$10,000.00 from Code Account 1833 (183301) Concerts; \$13,000.00 from Code Account 1837 (183707) City Wide Events; and \$7,200.00

from Code Account 1843 (184309) Senior Citizens Program in the Department of Parks and Recreation, Bureau of Recreational Activities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 211. RESOLUTION providing for an Agreement or Agreements with Macklin Engineering Company (Italo V. Macklin, President) for Construction Inspection Services in connection with the Bloomfield Bridge Replacement - Phase IV; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with Macklin Construction Company (Italo V. Macklin, President) for Construction Inspection Services, in connection with the Bloomfield Bridge Replacement, Phase IV at cost not to exceed \$157,000.00, chargeable and payable from the Bloomfield Bridge Trust Fund, Index Code #250225.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 212. RESOLUTION further amending Resolution No. 618, effective July 13, 1981, as amended by Resolution No. 622, effective August 1, 1983, entitled "Providing for a Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh; and providing for the payment of the costs thereof", by increasing the total project allocation by Fifty Thousand (\$50,000.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 618, effective July 13, 1981, as amended,

which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at Various Locations in the City of Pittsburgh, at a cost not to exceed \$225,000.00, chargeable to and payable from the following Code Accounts:

CDPW 80-31
4-01-30-0948-80-83-80-01

\$75,000.00

CDPW 81-32

4-01-30-0948-81-83-81-01

100,000.00

PW 83-20

4-01-30-0948-83

50,000.00

TOTAL - \$225,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into an Contract or Contracts for the Construction of Sidewalk Ramps for the Handicapped at various locations in the City of Pittsburgh, at a cost not to exceed Two Hundred Seventy Four Thousand Seven Hundred Sixty Three Dollars and Fifty Six Cents (\$274,763.56), chargeable to and payable from the following Code Accounts:

CDPW 80-31

4-13-30-0948-80-83-80-13

Index Code No. 432732

\$75,000.00

CDPW 81-32

4-13-30-0948-81-83-81-13

Index Code No. 432757

100,000.00

PW 83-20

4-13-30-0948-83

Index Code No. 304956

\$50,000.00

CDEC 84-27

4-13-30-0948-84-83-84-13

Index Code No. 432765

49,763.56

TOTAL - \$274,763.56

SECTION 2. In all other respects, Resolution No. 618, effective July 13, 1981, as amended by Resolution No. 622, effective August 1, 1983, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 213. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for construction in connection with the Renovations of Various Park Facilities and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, for construction in connection with the Renovation of Various Park Facilities at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 85-65, 4-13-95-2030-85, Index Code #352864.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 214. RESOLUTION providing for a contract or contracts, for the furnishing and delivery of 3 inch Double Jacketed Polyester Fiber rubber lined fire hose, 50 foot per section, for the Department of Public Safety, Bureau of Fire, Code Account No. DPS-TPP, Department of Public Safety-Third Party Payer Index Code No. 251959, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for the proposals and to award and enter into a contract or contracts for the furnishing and delivery of 3 inch Double Jacketed Polyester Fiber rubber lined fire hose, 50 foot per section, for the Department of Public Safety, Bureau of Fire, at cost not to exceed \$14,400.00 in accordance, with the laws, and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. DPS-TPP, Department of Public Safety-Third Party Payer, Index No. 251959, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 215. RESOLUTION providing for a Contract or Contracts, for the construction of Public Plaza and related facilities at the Pittsburgh Zoo; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, for construction of the Public Plaza and related facilities at the Pittsburgh Zoo at a cost not to exceed \$870,000.00, chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 216. RESOLUTION providing for a Contract or Contracts, for the Rehabilitation of the Davis Avenue Bridge, including neccessary work on private property and providing for the

payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, for the Rehabilitation of the Davis Avenue Bridge, including necessary work on private property at a cost not to exceed \$310,000.00, Code Account EC 85-13, 4-13-05-0580-85, Index Code #302919

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 217. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the purchase of gas indicator instruments for monitoring combustible gas oxygen concentrations in various sewers throughout the City.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the purchase of gas indicator instruments for monitoring combustible gas and oxygen concentrations in various sewers throughout the City, at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from the Liquid Fuels Tax Trust Fund, Index Code 260406.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 218. RESOLUTION providing for a Second Amendatory Urban Homesteading Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the designation and implementation of \$600,000 in program income from the Home Improvement Loan Program as the local matching share for a grant applied for in an application for financial assistance filed with the Pennsylvania Department of Community Affairs.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated May 23, 1983, and a First Amendatory Cooperation Agreement dated June 21, 1984 for the Urban Homesteading Program; and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance

for a Grant in the amount of \$250,000.00 with the Pennsylvania Department of Community Affairs for the Urban Homesteading Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of \$600,000 in program income from the Home Improvement Loan Program as the local matching share for the grant; and

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized and directed to enter into a Secod Amendatory Urban Homesteading Program Cooperation Agreement, in form approved by the City Solicitor, providing for the designation and implementation of a portion of Home Improvement Loan Program income in the amount of \$600,000 as the local matching share for the grant applied for in an Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 219. RESOLUTION authorizing the

Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$750,000.00 to the Pennsylvania Department of Community Affairs for the Urban Homesteading Program.

WHEREAS the Urban Redevelopment Authority of Pittsburgh has received \$500,000.00 from the Pennsylvania Department of Community Affairs for the Urban Homesteading Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wished to obtain additional financial assistance from the Commonwealth of Pennsylvania inb the amount of Two Hundred Fifty Thousand (\$250,000.00) Dollars for the further development of the Urban Homesteading Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a revised Form DCA-BHD-63, "Application has been filed with the Clerk of the City Council of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the

Revised Form DCA-BHD-63,
"Application for Financial Assistance"
dated January 11, 1985, with the
Commonwealth of Pennsylvania
Department of Community Affairs for an
additional grant in the amount of Two
Hundred Fifty Thousand (\$250,000.00)
Dollars making a cumulative total of
\$750,000.00, in order to further the
Urban Homesteading Program.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 220. RESOLUTION providing for a
Second Amendatory Neighborhood
Housing Program Cooperation
Agreement with the Urban
Redevelopment Authority of Pittsburgh
providing for the designation and
implementation of \$500,000 in Pittsburgh
Home Ownership Program Funds as the
Local Matching Share for a grant applied
for in an application for financial
assistance filed with the Pennsylvania
Department of Community Affairs.

WHEREAS, the City of Pittsburgh
and the Urban Redevelopment Authority
of Pittsburgh entered into a Cooperation
Agreement dated November 29, 1973,
and a Second Amendatory Cooperation
Agreement for the Neighborhood Housing
Program; and

WHEREAS, the Council of the City
of Pittsburgh has authorized the filing of
an Application for Financial Assistance
for a Grant in the amount of \$500,000.00

with the Pennsylvania Department of
Community Affairs for the Neighborhood
Housing Program; and

WHEREAS, the City and the
Authority desire to amend the
Cooperation Agreement to provide for
the designation and implementation of a
portion of Pittsburgh Home Ownership
Program funds in the amount of
\$500,000.00 as the local matching share
for the grant; and

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF PITTSBURGH
AS FOLLOWS:

SECTION 1. The Mayor, the
Director of the Department of City
Planning, the Director of the
Department of Public Works, the
Director of the Department of Parks and
Recreation, the Director of the
Department of Water and the Director of
the Department of Finance on behalf of
the City of Pittsburgh are authorized and
directed to enter into a Second
Amendatory Neighborhood Housing
Program Cooperation Agreement with
the Urban Redevelopment Authority of
Pittsburgh, in form approved by the City
Solicitor, providing for the designation
and implementation of a portion of
Pittsburgh Home Ownership Program
Funds in the amount of \$500,000 as the
local matching share for the grant
applied for in an Application for
Financial Assistance filed with the
Pennsylvania Department of Community
Affairs.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 221. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$3,098,400 to the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program.

WHEREAS the Urban Redevelopment Authority of Pittsburgh has received \$2,598,400 from the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wished to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of Five Hundred Thousand (\$500,000.00) Dollars for the further development of the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared a revised Form DCA-BHD-63, "Application for Financial Assistance dated January 11, 1985, which Application has been filed with the Clerk of the City Council of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file the Revised Form DCA-BHD-63, "Application for Financial Assistance" dated January 11, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of Five Hundred Thousand (\$500,000.00) Dollars making a cumulative total of \$3,098,400, in order to further development of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 222. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of The City's Rights, Title and Interest, if any to the publicly owned property in the 16th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos. 12-P-163 and 12-P-190, under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of an

Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of the Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 16th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos 12-P-163 and 12-P-190 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 16th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

12-P-163
Josephine Street

12-P-190
Josephine Street

SECTION 2. That the Urban Redevelopment Authority is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 223. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire those properties in

the 25th Ward of the City of Pittsburgh owned by Albert K. Paull and wife designated as Block 23-F and Lot 260 and Block 23-F Lot 110 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire those properties in the 25th Ward of the City of Pittsburgh owned by Albert K. Paull and wife and designated as Block 23-F

lot 260 and Block 23-F Lot 110 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire those properties in the 25th Ward of the City of Pittsburgh owned by Albert K. Paull and wife and designated as Block 23-F Lot 260 and Block 23-F Lot 110 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under

the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 224. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Williams, Administratrix of Estate of Amanda Lockett, Deceased, and designated as Block and Lot 23F-291 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of

Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Williams, Administratrix of Estate of Amanda Lockett, Deceased, and designated as Block and Lot 23F-291 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Louise Williams, Administatrix of Estate of Amanda Lockett, Deceased, and designated as Block and Lot 23F-291 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 225. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph and Corrie Brailsford, husband and wife designated as Block and Lot 23F-262C in the Deed Registry

Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph and Corrie Brailsford, husband and wife and designated as Block and Lot 23F-262C in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in

connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph and Corrie Brailsford, husband and wife and designated as Block and Lot 23F-262C in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 226. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Heirs of Theodore John Passoth, reputed decedant, and designated as Block and Lot 23F-268 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by heirs of Theodore John Passoth reputed decedant and designated as Block and Lot 23F-268 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and

conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by heirs of Theodore John Passoth, reputed decedant and designated as Block and Lot 23F-268 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 227. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph B. Henchar and wife designated as Block and Lot 23F-269 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph B. Henchar and wife and designated as 23F-269 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban

Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Joseph B. Henchar and wife and designated as Block and Lot 23F-269 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 228. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 22nd Ward of the City of Pittsburgh owned by Alvin Clark and designated as Block and Lot 23K-380 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh,

in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 22nd Ward of the City of Pittsburgh owned by Alvin Clark and designated as Block and Lot 23K-380 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 22nd Ward of the City of Pittsburgh owned by Alvin Clark and designated as Block and Lot 23K-380 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban

Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 229. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 22nd Ward of the City of Pittsburgh owned by James L. Sheer and wife designated as Block and Lot 23L-151 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the

terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 22nd Ward of the City of Pittsburgh owned by James L. Sheer and wife and designated as Block and Lot 23L-151 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban

Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 22nd Ward of the City of Pittsburgh owned by James L. Sheer and wife and designated as Block and Lot 23L-151 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

No. 230. RESOLUTION authorizing and directing the City Controller to conduct a fiscal and performance audit of the City of Pittsburgh Urban Redevelopment Authority pursuant to Section 404(c) of the Home Rule Charter.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to conduct a fiscal and performance audit of the Urban Redevelopment Authority, City of Pittsburgh, during the calendar year Nineteen Hundred and Eighty Five (1985), pursuant to Section 404(c) of the Home Rule Charter.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 4, 1985.

Pittsburgh, March 20, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded March 15, 1985.

No. 231. RESOLUTION authorizing and directing the Mayor to issue and the City Controller to countersign a warrant in the amount of one thousand forty-four dollars and sixty-three cents (\$1,044.63) to the Commonwealth of Pennsylvania representing payment required for unclaimed funds for the year 1977 pursuant to the provisions of Depositing of Abandoned and Unclaimed Property Act, Act of August 9, 1971, P.L. 74.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized and directed to issue and the
City Controller to countersign a warrant
to pay over to the Commonwealth of
Pennsylvania the sum of one thousand
forty-four dollars and sixty three cents
(\$1,044.63) as follows:

Warrants Outstanding General Fund
255158
\$371.92

Warrant Outstanding Speical Funds
255208
239.14

Warrants Outstanding Capital Projects
Fund
255109
9.50

Checks Outstanding Special Trust Fund
251157
424.07

\$1,044.63

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 232. RESOLUTION authorizing the
issuance from time to time of a warrant
or warrants in favor of the
Commonwealth of Pennsylvania,
Department of Labor and Industry, to

return any Job Training Partnership Act
excess in an amount determined by the
Pennsylvania Department of Labor and
Industry.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign from time to
time a warrant or warrants in favor of
the Commonwealth of Pennsylvania,
Department of Labor and Industry, in an
amount or amounts to be determined by
the Commonwealth of Pennsylvania,
Department of Labor and Industry in
excess of need, chargeable to and
payable from the various JTPA Trust
Funds. The Director of the Department
of Personnel and Civil Service
Commission upon receipt of notification
from the Pennsylvania Department of
Labor and Industry of excess cash on
hand, will notify City Council in writing
of the amount of excess Job Training
Partnership Act each being returned to
the Commonwealth of Pennsylvania.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 233. RESOLUTION amending
Resolution No. 746, effective 6
September 1983, entitled "Providing for
an Agreement or Agreements with South
Oakland Citizens Council, Inc., to
revitalize its Community Printing

Project," so as to provide assistance to South Oakland Citizens Council in the operation of its neighborhood programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 746, effective 6 September 1983, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with the South Oakland Citizens Council Inc., to revitalize its Community Printing Project as a cost not to exceed \$28,460.00, chargeable to and payable from the 1983 CDBG "Emergency Jobs Bill Program, Unspecified Local Options", (CC-83-01) Project #4-40-05-0002-83-807-83-35, is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor with the South Oakland Citizens Council, Inc., to provide assistance to South Oakland Citizens Council, Inc., in the operation of its neighborhood programs, at a sum not to exceed \$28,460.00, chargeable to and payable from the 1983 CDBG "Emergency Jobs Bill Program, Unspecified Local Options", (CC-83-01) Project #4-40-05-0002-83-807-83-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 234. RESOLUTION amending Resolution No. 202, approved March 22, 1984, effective April 3, 1984, entitled "Providing for an Agreement or Agreements with the Borough of Greentree and/or Louis Viglione for the purchase of a Twenty Five (25) Foot Section of Hale Park Land, to effect a fifty (50) Foot Wide extension of Red Oak Drive, and for the improvements of the drive. Also, to create a trust fund labeled or entitled "Red Oak Drive Widening Trust Fund." Funds for the purchase of the property for widening to be made by Louis Viglione to the City and deposited into said Trust Fund for the payment by the City to the Borough of Greentree," by indicating the amount to be paid and the account from which it will be taken.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 202, approved March 22, 1984, effective April 3, 1984, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Borough of Greentree and/or Louis Viglione for the purchase of a Twenty Five (25) foot Section of Hale Park Land, to effect a Fifty (50) Foot wide extension of Red Oak Drive, and for the improvements of

the drive; also to create a Trust Fund labeled or entitled "Red Oak Drive Widening Trust Fund." Funds for the purchase of the property for widening to be made by Louis Viglione to the City of Pittsburgh and deposited into said Trust Fund for the payment by the City to the Borough of Greentree."

is hereby amended to read as follows:

Section 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Borough of Greentree and/or Louis Viglione for the purchase of Twenty Five (25) foot Section of Hale Park Land, to effect a Fifty (50) Foot Wide extension of Red Oak Drive, and for the improvements of the drive; also to create a Trust Fund labeled or entitled "Red Oak Drive Widening Trust Fund." FuNDs for the purchase of the property for widening to be made by Louis Viglione to the City of Pittsburgh and deposited into said Trust Fund, for the payment by the City to the Borough of Greentree, in the amount of Five Thousand (\$5,000.00) Dollars chargeable to and payable from the Red Oak Drive Widening Trust Fund, Index Code 253963.

SECTION 2. In all other respects, Resolution No. 202 approved March 22, 1984, effective April 3, 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 235. RESOLUTION providing for an Agreement or Agreements with Consultant (s) to prepare a Comprehensive Riverfront Plan for the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Consultant or Consultants for the purpose of preparing a comprehensive Riverfront Plan for Pittsburgh's Three River at a cost not to exceed \$105,000.00, chargeable to and payable from Speical Trust Fund "RP Trust Fund".

SECTION 2. The City's portion of the Comprehensive Riverfront Study's cost will not exceed \$35,000.00, and these funds will be used to match \$35,000.00 from the Heinz Foundation, and \$35,000.00 from the Port Authority of Allegheny.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 236. RESOLUTION providing for an Agreement (s) with Consultant (s) to perform a location and feasibility study for a downtown Public Use Heliport for the Department of City Planning.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor with consultant or consultants for the purposes of performing a location and feasibility study for a downtown use heliport at a cost not to exceed \$75,000.00, to be funded by grants from the United States and Commonwealth of Pennsylvania airport aid programs to be chargeable to and payable from Special Trust Fund "DHS" Trust Fund".

SECTION 2. The City's portion of the Heliport Study's cost will not exceed \$7,500.00, half (\$3,750.00) of which will be reimbursed from the State. The balance of the Study's cost will be supplied by State and Federal Government grants.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 237. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Architectural and Engineering Services in connection with the Design of West Penn Pool and Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural Engineering Services in connection with the Design of West Penn Pool and Recreation Center, at a cost not to exceed \$80,000.00, chargeable to and payable from from the following Code Accounts:

CDPR 83-07
4-13-62-1365-83-234-83-13
\$40,000.00
Index Code #433177

CDEC 84-48
4-13-66-1300-84-307-84-13
\$40,000.00
Index Code #433326

TOTAL - \$80,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 238. RESOLUTION providing for an agreement or agreements with William M. Mercer-Meidinger for actuarial services in connection with the Municipal Pension Fund, the Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with William M. Mercer-Meidinger for actuarial services in connection with the Municipal Pension Fund, Policemen's Relief and Pension Fund and the Firemen's Relief and Pension Fund, at a cost not to exceed seventy-one thousand eight hundred and fifty dollars (\$71,850.00), chargeable to and payable from the following accounts:

Code 55 Index Code 005504
Policemen's Relief and Pension Fund
\$19,300.00

Code 56 Index Code 005603
Firemen's Relief and Pension Fund
16,300.00

Code 58 Index Code 005801
Municipal Pension Fund
36,250.00

\$71,850.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 239. RESOLUTION for the payment of expenses for a comprehensive Riverfront Study, providing for the execution of Agreement(s) and for filing other data, creating a Special Trust Fund in connection with the project; and, providing for the deposit of funds in a bank account and providing for payment of expenses from the Special Trust Fund.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the funding programs of the Howard Heinz Endowment and the Port Authority of Allegheny County are desirable and in the public interest; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to enter into Agreement(s) for financial assistance and to authorize actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to enter into Agreement(s) with the Howard Heinz Endowment and the Port Authority

of Allegheny County for financial assistance for the Riverfront Study.

SECTION 2. In the event that the Howard Heinz Endowment and Port Authority should tender to the City of Pittsburgh Grant Contracts, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said contract or contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the said grant programs. This series of documents will constitute the policy, criteria, and process for the expenditure of funds and will be kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to create a Special Trust Account for the said grant programs. Said Trust Account shall be designated "RP Trust Fund" into which account shall be deposited any and all grant funds.

SECTION 6. The City Controller is hereby authorized and directed to transfer \$35,000 for the City share of said study cost from CDBGR Trust Fund to the RP Trust Fund.

SECTION 7. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or

financial institution.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 240. RESOLUTION providing for the filing of an Application(s) for financial assistance by the City of Pittsburgh with the Federal Aviation Administration and State Bureau of Aviation for grants in connection with the Airport Improvement Programs; providing for the execution of Grant Contracts and for the filing of other data; to perform a location and feasibility study for a downtown public-use heliport; creating a Special Trust Fund(s) in connection with the Project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the Special Trust Fund.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the Airport Improvement Programs of the Federal and State governments are desirable and in the public interest; and

WHEREAS, under the terms of the Airport and Airway Development Act of 1970, the U.S. Department of Transportation has authorized the making of grants to public bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit applications

of financial assistance and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit applications for financial assistance in a form required by the U.S. and State Departments of Transportation for grants to be made by the Federal Aviation Administration and State Bureau of Aviation to the City of Pittsburgh and in connection with the Airport Improvement Programs of the federal and state governments.

SECTION 2. In the event that the Federal Aviation Administration and Bureau of Aviation should approve the application for financial assistance and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating

and submitting documents pertaining to the Airport Aid Programs. This series of documents will constitute the policy, criteria and process for the expenditure of funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to create a Special Trust Account for the Airport Aid Programs. Said Trust account shall be designated "DHS Trust Fund" into which account there shall be deposited any and all Federal Aviation Administration grant funds.

SECTION 6. The City Controller is hereby authorized and directed to transfer \$7,500.00 for the local share from the CDBGRTF to the DHS Trust Fund.

SECTION 7. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 241. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for the 1985 Tree Planting Program at Various Locations within the City of Pittsburgh; providing

for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the 1985 Tree Program at various locations within the City of Pittsburgh, at a cost not to exceed \$150,000.00 chargeable to and payable from Code Account EC 85-40, 4-13-74-0001-85, Index Code #322966.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 242. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for the Construction of Emergency Medical Service Station No.1, Hamilton and Dallas Avenue, East End; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of

Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Construction of Emergency Medical Service Station No. 1, Hamilton and Dallas Avenue, East End, at a cost not to exceed \$220,000.00, chargeable to and payable from the following Code Account:

LB 83-06
4-13-83-1975-83
\$100,000.00
Index Code #350751

EC 85-49
4-13-83-1975-85
\$75,000.00
Index Code #350769

EC 85-58
4-13-95-0001-85
\$45,000.00
Index Code #352765

\$220,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 243. RESOLUTION granting unto Anthony and Arlene Grguras, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a gas line easement in a portion of the roadway of No Name Way and Festoria Way in the

27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That Anthony and Arlene Grguras, their successors and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, a gas line easement in a portion of the roadway of No Name Way and Festoria Way in the 27th Ward of the City of Pittsburgh.

The gas line to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Western side of No Name Way, thence Easterly for 15 feet + or -, thence in a Southeast direction 25 feet + or - to a point in Festoria Way thence Northeast a distance of 110 feet + or - to a point in Oakdale Street, line to intersect with existing gas line.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-77 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said gas line shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The encroachment

herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets compensation for same. Upon completion of the construction, said Anthony & Arlene Grguras shall thereafter maintain and repair said gas line at their own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair and sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Anthony & Arlene Grguras, their successors or assigns, to that effect and that the said Grantee shall, when so

notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. The Anthony and Arlene Grguras, their successors and assigns, shall be responsible for and shall assume all liability, either of said Anthony and Arlene Grguras or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said gas line and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Anthony and Arlene Grguras for itself, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said Anthony and Arlene Grguras, their successors or assigns, shall file with the City Controller their certificate of acceptance of the provisions thereof, said certificate to be executed by the said Anthony and Arlene Grguras.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 244. RESOLUTION providing for the issuance of Certificates of Appropriateness for exterior work on the residential structures in the A. Manchester Historic District at 1. 1109 Liverpool Street (Block and Lot 22-L-296) in the 21st Ward and the B. Schenley Farms Historic District at 1. 201 Tennyson Avenue (Block and Lot 27-L-70) in the 4th Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the commercial structure in the C. Market Square Historic District 1. 2 Market Place (Block and Lot 1-H-223) in the 1st Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of Council of the City of Pittsburgh is hereby authorized and directed to issue Certificates of Appropriateness for exterior work on the residential structures in the A. Manchester Historic District at 1. 1109 Liverpool Street (Block and Lot 22-L-296) in the 21st Ward and the B. Schenley Farms Historic District at 1. 201 Tennyson Avenue (Block and Lot 27-L-70) in the 4th Ward. Also providing for the issuance of Certificates of Appropriateness for exterior work on the commercial structure in the C. Market Square Historic District at 1. 2 Market Place (Block and Lot 1-H-223) in the 1st Ward.

A. MANCHESTER HISTORIC DISTRICT

1. 1109 Liverpool Street (Block and Lot 22-L-296)

Redesign storefront to better reflect its original configuration according

to drawing and cover letter submitted 10 January 1985 on file in the Department of City Planning.

B. SCHENLEY FARMS HISTORIC DISTRICT

1. 201 Tennyson Avenue (Block and Lot 27-L-70)

- a. Enclose a portion of the rear porch across the entire width and to a depth of 5' from the back wall of the house.
- b. Paint existing wood fascia board on porch brown.
- c. Paint adjacent wood windows brown.
- d. Work to be done in accordance with drawings by Naomi Yoran, M. Karch, entitled Airlock Addition as Part of Existing Breezeway, on file in the Department of City Planning.

C. MARKET SQUARE HISTORIC DISTRICT

1. 2 Market Place (Block and Lot 1-H-223)

Modification of "Gallagher's Pub" applied lettering signage. Remove existing letters and replace with new letters of same size and style as existing. New letters to be back-lit similarly to those on Garden on the Square. Letters to be 1/2" thick clear Lexan with neon cathode tubing mounted on it. Letter to be covered with "Channelume" material and 3/16" opaque plexiglass. Letters to be green as per existing.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 245. RESOLUTION providing for the City of Pittsburgh to execute and to deliver to Harry Davis & Company, a Pennsylvania partnership, a quitclaim deed, conveying certain property in the fifteenth (15th) Ward, for the sum of Seven Thousand Dollars (\$7,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to execute and to deliver a quitclaim deed in form approved by the City Solicitor, to Harry Davis & Company, a Pennsylvania partnership, for the sum of Seven Thousand Dollars (\$7,000.00) thereby conveying all right, title and interest of the City in the following described property located in fifteenth (15th) Ward of the City of Pittsburgh, upon the terms and conditions hereinafter set forth:

ALL THAT CERTAIN LOT OF PIECE OF GROUND situate in the Fifteenth (15th) Ward, City of Pittsburgh, County of Allegheny, and Commonwealth of Pennsylvania, bounded and described as follows:

Beginning at a point on the northeasterly side of Second Avenue (48 feet wide) at its intersection with the southerly side of Greenfield Avenue (50 feet wide) as vacated by Ordinance No. 63 of 1932; thence North 56, 42' east a distance of 171.93 feet to a point on the southwesterly side of Irvine Street (54 feet wide) as relocated in Ordinance No. 277 of May 28; thence along the southwesterly side

of relocated Irvine Street South 27, 24' 30" East, 28.97 feet to the P.O.B. for Resolution No. 18 recorded in Resolution Book 23, Pg. 26, being the true PLACE OF BEGINNING of the parcel herein described; thence continuing along the southwesterly side of relocated Irvine Street South 27, 24' 30" East, 716.00 feet to a point; thence South 60, 18' West 42.81 feet to a point; thence North 29, 42' West, 560.38 feet to a point; thence North 4, 57' 31" West, 170.91 feet to the PLACE OF BEGINNING: containing 35,327 square feet or 0.811 of an acre, more or less.

SECTION 2. BE IT FURTHER RESOLVED that said conveyance shall be subject to the following conditions:

- (a) All state and local transfer taxes, including the cost of documentary stamps and recording fees, and all closing expenses, shall be paid by the purchaser.
- (b) The purchaser shall cause a survey to be prepared and shall furnish three (3) copies thereof to the City and two (2) to the Baltimore and Ohio Railroad Company.
- (c) The quitclaim deed to the purchaser shall be subject to any existing wire line, pipeline, sewer or other utility or crossing easements.

If the terms of this Resolution are not accepted in writing by Harry Davis & Company, by filing a duly executed Certificate of Acceptance of the terms hereof with the City Controller within thirty (30) days of the approval hereof, this Resolution shall be null and void.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 246. RESOLUTION providing for the City of Pittsburgh to execute and to deliver to the Baltimore and Ohio Railroad Company a quitclaim deed, conveying certain property in the Fifteenth (15th) Ward for the sum of One (\$1.00) Dollars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to execute and to deliver a quitclaim deed, in form approved by the City Solicitor, to the Baltimore and Ohio Railroad Company, for the sum of One (\$1.00) Dollar, thereby conveying all right, title and interest of the City in the following described property located in the fifteenth (15th) Ward of the City of Pittsburgh, upon the terms and conditions hereinafter set forth:

ALL THAT CERTAIN LOT OF PIECE OF GROUND situate in the Fifteenth (15th) Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows:

Beginning at a point on the northeasterly side of Second Avenue (48

feet wide) at its intersection with the southerly side of Greenfield Avenue (60 feet wide) as vacated by Ordinance No. 63 of 1932; thence North 56, 42' East, a distance of 171.93 feet to a point on the southwesterly side of Irvine Street (54 feet wide) as relocated by Ordinance No. 277 of May 1928, said point being the true PLACE OF BEGINNING of the parcel herein described; thence along the southwesterly side of relocated Irvine Street 27, 24' 30" East, 28.97 feet to the P.O.B. for Resolution No. 18, recorded in Resolution Book 23, Pg. 26; thence South 4, 57' 31" East, 193.07 feet to a point on the dividing line between Old Irvine Street and lands now or formerly of the Pittsburgh Junction Railroad Company; thence North 13, 40' West, 33.58 feet to a point; thence North 29, 42' West, 167.44 feet to a point on the southerly side of Greenfield Avenue; thence along the southerly side of Greenfield Avenue North 56, 42' East, 72.83 feet to the true PLACE OF BEGINNING, containing 0.173 of an acre, more or less.

SECTION 2. BE IT FURTHER RESOLVED that said conveyance shall be subject to the following conditions:

- (a) All state and local transfer taxes, including the cost of documentary stamps and recording fees, and all closing expenses, shall be paid by the Baltimore and Ohio Railroad Company.

If the terms of this Resolution are not accepted in writing by a duly authorized officer or representative of the Baltimore and Ohio Railroad Company by filing a duly executed Certificate of Acceptance of the terms hereof with the City Controller within thirty (30) days of the date of approval hereof, this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 247. RESOLUTION repealing Item D of Resolution number 901, approved October 18, 1984, which authorized the sale of property in the 12th Ward, being a 2 Story, Frame house, located at 1542 Westmoreland Street, designated as Block 173-F, Lot 161, to Aubrey Bruce and Leatha Mae Bruce, his wife, for the sum of \$1,000.00.

The reason for the above repealing Resolution is that the retaining wall of the property fell, and the building had to be razed. The purchaser does not want to purchase the land, and is requesting the return of the hand money.

Therefore, Item D of Res. # 901 of October 18, 1982, is hereby repealed and the hand money of the purchasers, Aubrey & Leatha Mae Bruce, in the amount of \$1.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 248. RESOLUTION amending Item J of Resolution number 901, approved October 18, 1984, which authorized the sale of property in the 25th Ward, being a 2 Story, Brick M house, located at 61 Melrose Street, designated as Block 45-S, Lot 161, to Howard L. Jackson, for the sum of \$1,000.00.

The reason for the above Amendment is that the rear portion of the building collapsed, and the Bureau of Building Inspection ordered the removal of the remainder of the building. The purchaser is willing to continue the sale, purchasing the land only.

Therefore, the price of the property is hereby reduced from \$1,000.00 to \$500.00, reflecting the sale of the lot, only - no building.

All else in Item J of Resolution number 901 of October 18, 1984 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 249. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

Resolution No. 375-A Approved May 27, 1983

\$3,500.00

\$350.00

A 2 Sty. Brk. on a -

Lot 20 X 156.17

Location 1721 Cliff Street

Purchaser Roderick Horne, assigned from James & Dorothy Price, assigned from Kevin & Bobby J. Dickey

Ward 3 Block 9-M Lot 101

(B)

Resolution No. 311-E Approved May 6, 1983

	\$4,500.00	\$450.00
A 2 Sty. Fra. hse on a -		

Lot 20 X 70
Location 2523 Mahon Street
Purchaser Richard L. Hatcher
Ward 5 Block 10-G Lot 4

(C)

Resolution No. 128-C Approved December 16, 1982

	\$250.00	\$250.00
Lot <u>13.35</u> X <u>55</u>		
Location <u>7137 1/2 Forest Way</u>		
Purchaser <u>Willie Beechem</u>		
Ward <u>13</u> Block <u>174-E</u> Lot <u>340B</u>		

(D)

Resolution No. 960-L Approved October 1, 1981

	\$350.00	\$100.00
Lot <u>30</u> X <u>avg. 139.5 x 32.24</u>		
Location <u>525 Sedan Way</u>		
Purchaser <u>Larry A. Cottrell</u>		
Ward <u>20</u> Block <u>19-L</u> Lot <u>31</u>		

(E)

Resolution No. 506-K Approved July 1, 1983

	\$2,700.00	\$270.00
A 2 Sty. Fra. Hse on a -		

Lot 22.05 X 42
Location 80 Henderson Street
Purchaser Mark Farester, assigns from Robert Williams
Ward 25 Block 23-G Lot 275

(F)

Resolution No. 1397-M Approved December 31, 1980

	\$250.00	\$100.00
Lot <u>25</u> X <u>avg. 105.02</u>		

Location Chautauqua Street
Purchaser Benjamin Perez
Ward 26 Block 49-J Lot 159

(G)

Resolution No. 379 Approved June 8, 1976

\$250.00

\$100.00

Lot 70 X 60
Location 1415 Hubbard Street
Purchaser Alexander Jameson
Ward 27 Block 75-H Lot 58

(H)

Resolution No. 989-J Approved October 8, 1982

\$800.00

\$100.00

(Bidded up to \$3,050.00)

Lot 25 X 120
Location 118 Lecky Avenue
Purchaser Geraldine Black (Successful Bidder)
Ward 27 Block 75-S Lot 197

(J)

Resolution No. 751-G Approved August 20, 1979

\$150.00

\$100.00

(Bidded up to \$5,500.00)

Lot 26 X 150.13
25 X avg. 161.57
Location 150 Henderson Street
Purchaser John S. Lindell
Ward 25 Block 23-H Lot 363

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 250. RESOLUTION providing for the filing of a petition or petitions for the sale of

certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

DESCRIPTION	PROPOSAL SUBMITTED BY	AMOUNT
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(A)

Lot 21.43 X 100.01

Walter J. Glenn & Enid L. Glenn his wife	\$750.00
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Location Burrows Street

Plan Oakland View Plan Lot No. 2

Acquired From Michael Flaherty-Michael Flaherty, Bridget Flaherty, Nora Flaherty & Anna Flaherty

On July 18, 1983

T.D.B.V. 14 Page 89

T.S. #46
2 Small lots-hillside property. Will
need site preparation and a variance.

Ward 4 Block 11-H Lot 49

Lot 21.434 X 100.01

Location Burrows Street

Plan Oakland View Lot No. 1

Acquired From Donald T. & Julia C. (W) Casey

On December 5, 1983

T.D.B.V. 14 Page 178

T.S. #69

Ward 4 Block 11-H Lot 48

(B)

Lot 20 X avg. 133

Ralph Noullet & Mary Ann Noullet his wife.	\$800.00
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Location Breton (Brereton St. (Ave.))

Plan Denny Est. Plan Lot No. 13. Pt. 14 Blk 19

Acquired From Walter A. Michalski & Martha (LA HW)

On December 5, 1983

T.D.B.V. 14 Page 190

T.S. #204

Lot too small for building-Selling to
adjoining owners for parking.
Ward 6 Block 25-M Lot 96

(C)

Lot 20.33 X avg. 147 Donald Thinnes \$300.00
Location Herron Avenue
Plan Brereton Plan Lot No. 1
Acquired From Joseph Tedesco - Pioneer S. & L. of Bloomfield
On December 5, 1983
T.D.B.V. 14 Page 190 T.S. #206
Lot - too small for building-Selling to
adjoining owner.

Ward 6 Block 25-M Lot 96

(C)

Lot 20.33 X avg. 147 Donald Thinnes \$300.00
Location Herron Avenue
Plan Brereton Plan Lot No. 1
Acquired From Joseph Tedesco - Pioneer S & L. of Bloomfield
On December 5, 1983
T.D.B.V. 14 Page 190 T.S. #206
Lot - too small for building-Selling to
adjoining owner.

Ward 6 Block 2-E Lot 199

(D)

A 2 Sty. Brk. Ven. hse on a -

Lot 15.68 X 75.30 Freeman Martin \$2,000.00
Location 7316 Bennett Street
Plan R.M. Kennedy Plan Lot No. 124-125
Acquired From Joseph N. Long & Edna E. Long (W)
On October 18, 1982
T.D.B.V. 14 Page 73 T.S. #719
Row house - will need repairs.
Ward 13 Block 174-K Lot 341A

(E)

A 2 1/2 Sty. Brk. hse on a -

Lot 16.40 X 60 Daniel P. Morgan & Shirley M. \$1,500.00
Morgan, his wife
Location 34 S. 19th Street
Plan _____ Lot No. _____

Acquired From Valeria, Albert, Joseph & William Vidunas

On December 5, 1983

T.D.B.V. 14 Page 217

T.S. #531

Building is vacant & boarded. Will
require a complete rehab.

Ward 17 Block 12-E Lot 35

(F)

Lot 35 X 40

Herman J. Lieb & Dorothy M. Lieb

\$300.00

Location Quarry Street

Plan _____ Lot No. _____

Acquired From Minnie & Edward J. Linke

On July 18, 1983

T.D.B.V. 14 Page 135 T.S. #419

Ward 17 Block 14-D Lot 270

(G)

Lot 28.92 X avg. 56.71 x 28.7

Battaglia Auto Wrecking

\$4,200.00

Location West Carson Street

Plan Wood Est. Partition E & K Tract Plan Lot No. Pts. 24-25

Acquired From Henry E.H. Brereton

On June 5, 1950

T.D.B.V. 7 Page 263 T.S. #987

Ward 19 Block 7-P Lot 35

Lot 17.32 X avg. 54.57 x 17.3

"

Location W. Carson Street, near Main St.

Plan Wood Est. Partition- E & K tract Plan Lot No. Pts. 23-24

Acquired From Elizabeth Shepard

On June 5, 1950

T.D.B.V. 7 Page 292 T.S. #1079

Ward 19 Block 7-P Lot 26

Lot 17.3 X avg. 54.06

"

Location W. Carson Street, near Main St.

Plan Benny Estate Plan Lot No. Pt # 23, Block #1

Acquired From Reese Benny Alsop

On July 5, 1949

T.D.B.V. 6 Page 327 T.S. #23

Ward 19 Block 7-P Lot 27

(H)

Lot 30 X 83.5

Terry E. Sheehy & Stanley E.
Kelly

\$300.00

Location Comstock Way, bet. Uvilla & Furley Streets

Plan _____ Lot No. _____
Acquired From Mathilda Lauth
On June 4, 1956
T.D.B.V. 9 Page 188 T.S. #342
Ward 20 Block 20-R Lot No. 308

(I)

Lot 115.6 X avg. 27.62 x 118.8
Clara E. Baehr & Shirley A. \$750.00
Schmidtetter

Location Rr. Rostock Street
Plan _____ Lot No. _____
Acquired From Frank H. Dimperfield & Mary Merchant (W)
On December 5, 1983
T.D.B.V. 14 Page 226 T.S. #Q642
Ward 24 Block 47-N Lot 118

(J)

2 - 2 Sty. Fra. Hses on

2 Lots 15. x 60 & 15.58
Mary A. Humphries \$1,000.00

Location 232 - 234 Carrington Avenue
Plan Geo. Ledlie Plan Lot No. Pt. 59-60-61
Acquired From Samuel & Emma (W) Dennis
On December 5, 1983

Both houses are in very poor condition &
need complete rehab. Selling to
adjoining owner for future development

T.D.B.V. 14 Page 229 T.S. #661
Ward 25 Block 23-F Lot 133

(K)

Lot 35 x 105 X 48.34 x 105.84
James A. Garfield Republican \$1,500.00
Club

Location Woods Run Avenue
Plan P.B.V. 36, Page 80 Newhart (Neuhart) Lot No. 35
Acquired From Commerical B & L. Assn.
On June 5, 1944

T.D.B.V. 1 Page 236 T.S. # 123
Ward 27 Block 76-E Lot 42

Lot 37 X 105 "

Location Woods Run Avenue
Plan Neuhart (Newhart) Plan, P.V.B. 36, Pg. 80 Lot No. 34
Acquired From Benjamin Kaland

On June 5, 1944

T.D.B.V. 1 Page 244 T.S. #147

Ward 27 Block 76-E Lot 43

2 Lots 37 X 105 each, Total 74 x 105

Location Woods Run Ave., bet. Cook & Rodney Sts.

Plan _____ Lot No. 32-33

Acquired From Lettie Helen & Katie L. Neuhart, by Sheriff Sale D.T.D.

(Deed dated December 6, 1947) #4261 January Term 1935, Recorded

On December 17, 1947

T.D.B.V. 2826 Page 222

Ward 27 Block 76-E Lot 46

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 251. RESOLUTION VACATING Galveston Avenue from Behan Street to a point 319.23 centerline from northwesterly and Paxton Way from a point 460 feet east of the easterly line of Allegheny Avenue to its easterly terminus in the 22nd Ward of the City of Pittsburgh, excepting and reserving easements for any sewer or waterlines located therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Galveston Avenue from Behan Street to a point 319.23 centerline feet northwesterly and Paxton Way from a point 460 feet east of the easterly line of Allegheny Avenue to its easterly terminus in the 22nd Ward of the City of Pittsburgh, shall be and the same are hereby vacated, excepting and reserving easements for any sewer or water lines located therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

No. 252. RESOLUTION authorizing and directing the appropriate City Department Heads to implement security and identification measures on all city-owned moveable property, equipment, and tools, whenever possible.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The appropriate Department Heads of the City of Pittsburgh are hereby authorized and directed to implement the following relative to the identification and security of all city-owned moveable property, equipment and tools, whenever possible.

(a) All city-owned moveable property, equipment, and tools shall be kept locked at all times while not in use.

(b) All vehicles storing equipment and tools shall have a storage facility which shall be kept locked while not in use.

(c) All keys for the above locks shall be made in such a manner as to be non-duplicable.

SECTION 2. All moveable property, equipment and tools purchased by the City shall be engraved immediately after purchase in order that the City of Pittsburgh can properly identify said materials as being owned by the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Pittsburgh, March 19, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded March 19, 1985.

No. 253. RESOLUTION approving a Conditional Use under Section 993.01 (a) A-43 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to occupy the existing building located at 3238 BEECHWOOD BOULEVARD by Lutheran Youth and Family Services as a Group Residence Facility for eight (8) dependent/delinquent female juveniles, aged 16 and 17 with 24-hour adult supervision and with at least one parking stall to be provided within 1,000 feet in accord with Section 993.04 (a)1. The Group Residence is located on property zoned "R2" Two-Family Residence District and is identified as Lot No. 19, Block 88-L in the Allegheny County Lot and Bloc System, 14th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01 (a) A-43 of the Pittsburgh Code approval is hereby granted to occupy the existing building located at 3238 BEECHWOOD BOULEVARD by Lutheran Youth and Family Services, as a Group Residence Facility for eight (8) dependent/delinquent female juveniles, ages 16 and 17 with 24-hour adult supervision and with at least one parking stall to be provided within 1,00 feet in accord with Section 993.04(a)1. The

Group Residence is located on property zoned "R2" Two-Family Residence District and is identified as Lot No. 19, Block 88-L in the Allegheny County Block and Lot System, 14th Ward, City of Pittsburgh in accordance with Conditional Use Application No., 537, and accompanying Plot Plan dated 26 October 1984, prepared by Henry J. Martone, Registered Surveyor, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. This approval is granted subject to the licensed or certified sponsor filing annually with the Bureau of Building Inspection adequate information indicating that the facility continue to satisfy the terms of original approval.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 11, 1985.

Pittsburgh, March 21, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded March 19, 1985.

No. 254. RESOLUTION further amending Resolution #553, effective July 15, 1983, as amended by Resolution #16, effective February 6, 1985, entitled, "Providing for a Contract or Contracts for the widening and Reconstruction of the Pennsylvania Avenue Bridge over the Conrail Railroad and Roadway from Brighton Road to Allegheny Avenue, including work on private property and other work incidental thereto; and providing for a reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation, and providing for the payment of the cost thereof," by correcting a total in Section 3.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution #553, effective July 15, 1983 as amended by Resolution #16, effective February 6, 1985, which presently reads as follows:

"The City Controller is further authorized to transfer and encumber, from time to time upon direction from the Director of the Department of Engineering and Construction, additional funds not to exceed \$2,920,000.00, from PW 83-11, 4-13-05-0426-83, Index Code #302505, \$2,280,000.00 and PW 79-15, 4-13-05-0426-79, Index Code #302455, \$1,540,000.00,"

is hereby amended to read as follows:

The City Controller is further authorized to transfer and encumber, from time to time upon direction from the Director of the Department of Engineering and Construction, additional funds not to exceed \$2,920,000.00, chargeable to and payable from the following accounts:

PW 83-11
4-13-05-0426-83
Index Code #302505
\$1,380,000.00

PW 79-15
4-13-05-0426-79
Index Code #302455
\$1,540,000.00

SECTION 2. In all other respects, Resolution #553, effective July 15, 1983, as amended by Resolution #16, effective February 6, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 21, 1985.

Recorded March 21, 1985.

No. 255. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Department of Environmental of the Commonwealth of Pennsylvania for a grant in connection with the 1985 Rodent Source Elimination and Cleanup Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the 1985 Rodent Source Elimination and Cleanup Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; permitting the continued use of the Rodent Control Trust Fund; and providing for the deposit of the funds in a bank account.

WHEREAS, the City of Pittsburgh, after thorough consideration and has determined that the 1985 Rodent Source Elimination and Cleanup Project is desirable and in the public interest; and

WHEREAS, under the terms of the Commonwealth of Pennsylvania's Rodent Source Elimination Grant the Department of Environmental Resources has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, The City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in form required by the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant to be made by the Department of Environmental Resources to the City of Pittsburgh in connection with the 1985 Rodent Source Elimination and Cleanup Project.

SECTION 2. In the event that the Commonwealth of Pennsylvania Department of Environmental Resources should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is hereby authorized to execute said Contract shall be in form approved by the City Solicitor.

SECTION 3. The 1985 Rodent Resource Elimination and Cleanup Project, including the projects and activities set forth in the aforesaid

application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of the Interior effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto.
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961; as amended, where applicable.

SECTION 6. The Director of the Department of Environmental Services is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Environmental Resources of the Commonwealth of Pennsylvania such information, data and documents pertaining to said application and Project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any two of the following four officers are hereby authorized to execute payment vouchers in Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald C. Schmesier, Director,
Department of Finance
James Norman Walker, Director, Dept.
of Environmental Services.

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designed in the preceding section, in connection with the 1985 Rodent Elimination and Cleanup Project.

SECTION 9. The City Controller is hereby authorized and directed to deposit funds received into the Rodent Control Trust Fund for the 1985 Rodent Source Elimination and Cleanup Project, into which account there shall be deposited any and all Commonwealth of Pennsylvania Department of Environmental Resources grants funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in Index Code 253906.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 21, 1985.

Recorded March 21, 1985.

No. 256. RESOLUTION WHEREAS, it has always been the policy of the City of Pittsburgh to condemn discrimination on the basis of race, creed, color, national origin, ancestry, sex, age, marital status

or disability; and

WHEREAS, it is the desire of Pittsburgh City Council to extend this policy to private facilities and social clubs which do not allow use or full membership rights and privileges to individuals because of these biases; and

WHEREAS, it appears that if members of minorities cannot obtain membership in such social clubs, they are limited in their ability to progress to the higher levels of large corporations; and

WHEREAS, such "shadow" discrimination is abhorrent to the American Way of Life.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby expresses its opposition to private facilities and social clubs which do not afford full membership rights and privileges or accord the use of dining and recreational facilities to any person because of race, creed, color, national origin, sex, age, marital status or disability, and this Council strongly urges these organizations to put an end to these practices which threaten the liberty and equal rights of the citizens of Pittsburgh.

Presented by Mrs. Masloff.

Read and adopted March 18, 1985.

Recorded March 21, 1985.

No. 257. RESOLUTION amending Resolution No. 58, approved February 4, 1985 entitled "Providing for the issuance of a warrant or warrants in favor of various professional journals and periodicals, in the amount not to exceed

\$10,000.00 in payment for advertising furnished for the benefit of the City in connection with the recruitment for the positions in the Department of Public Safety; and providing for the payment thereof," by adding "organizations" and by increasing its aggregate amount to \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 58, approved February 4, 1985, effective February 15, 1985 which reads: "The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants in favor of various professional journals and periodicals in the amount not to exceed \$10,000.00 in payment for advertising furnished for the benefit of the City in connection with the recruitment for positions in the Department of Public Safety without previous authority of law, chargeable to and payable from Code Account 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

is hereby amended to read:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant or warrants in favor of various professional organizations, journals and periodicals in the amount not to exceed \$15,000.00 in payment for advertising furnished for the benefit of the City in connection with the recruitment for positions in the Department of Public Safety without previous authority of law, chargeable to and payable from Code Account 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 258. RESOLUTION providing for the issuance of a warrant in favor of Davison Sand & Gravel Company, P.O. Box 5, Parnassus Station, New Kensington, PA. 15068, in the amount of \$995.40 in payment for the delivery of sand furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Davison Sand & Gravel Company, P.O. Box 5, Parnassus Station, New Kensington, PA 15068 in the amount of \$995.40 in payment for the delivery of sand furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937 Materials (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 259. RESOLUTION providing for the issuance of a warrant in favor of J.B. Kreider Company, Inc., P.O. Box 4282, Pittsburgh, PA 15203 in the amount of \$266.00 in payment for Doorknob Water Meter Reading Cards furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of J.B. Kreider Company, Inc., P.O. Box 4282, Pittsburgh, PA. 15203 in the amount of \$266.00 in payment for Doorknob Water Meter Reading Cards furnished for the benefit of the City without previous authority of Law, chargeable to and payable from Code Account No. 1933 Supplies (193300).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 260. RESOLUTION providing for the issuance of a warrant in favor of Pitt Chemical & Sanitary Supply Company, 2537 Penn Avenue, Pittsburgh, PA 15222, in the amount of \$308.00 in payment for steam cleaning fluid furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pitt Chemical & Sanitary Supply Company, 2537 Penn Avenue, Pittsburgh, PA 15222 in the amount of \$308.00 in payment for steam cleaning fluid furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1933 Supplies (193300).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 261. RESOLUTION providing for the issuance of a warrant in favor of Beaver Valley Builders Supply, Inc., 906 Glenwood Avenue, P.O. Box 250, Ambridge, PA 15005-0250 in the amount of \$450.00 in payment for the purchase of Sand furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beaver Valley Builders Supply, Inc., 906 Glenwood Avenue, P.O. Box 250, Ambridge, PA 15005-0250 in the amount of \$450.00 in payment for purchase of Sand furnished for the

benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937, Materials (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 262. RESOLUTION providing for the issuance of a warrant in favor of Pascoe Equipment Company, R.D. #2, Route 22-30, Oakdale, PA 15071, in the amount of \$438.05 in payment for repair of a Back-Hoe Loader Heater furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pascoe Equipment Company, R.D. #2, Route 22-30, Oakdale, PA 15071 in the amount of \$438.05 in payment for repair of a Back-Hoe Loader Heater furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1934, Repairs (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 263. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company in the amount of \$450.00 in payment of Extra Work, being in addition to the original contract price of \$213,825.40 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Warrington Avenue Water Line Relay; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Moscatiello Construction Company in the amount of \$450.00, in payment of Extra Work, being in addition to the original contract price of \$213,825.40 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Warrington Avenue Water Line Relay, charging the same to Code Account WD 81-14, 4-13-54-1090-81, Index Code #312009.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 264. RESOLUTION providing for the issuance of a warrant in favor of Sciulli Brothers in the amount of \$287.00 in payment of Extra Work, being in addition to the original contract price of \$256,617.10 on Controller's Contract No. 26885, furnished for the benefit of the City in connection with Waterline Installation, Various Locations - #1744; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sciulli Brothers in the amount of \$287.00, in payment of Extra Work, being in addition to the original contract price of \$256,617.10 on Controller's Contract No. 26885, furnished for the benefit of the City in connection with the Waterline Installation, Various Locations-#1744, without previous authority of law, charging the same to Code Account WD 83-08, 4-13-52-0002-83, Index Code #311258.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 265. RESOLUTION providing for the issuance of a warrant in favor of Ace Demolition, Incorporated in the amount of \$3,500.00 in payment of Extra Work, being in addition to the original contract price of \$18,130.00 on Controller's

Contract No. 27095, furnished for the benefit of the City in connection with the Demolition of Holding Cells, No. 5 Police Station-East Liberty; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition, Incorporated in the amount of \$3,500.00, in payment of Extra Work, being in addition to the original contract price of \$18,130.00 on Controller's Contract No. 27095, furnished for the benefit of the City in connection with the Demolition of Holding Cells, No. 5 Police Station - East Liberty, charging the same to Code Account LB 83-08, 4-13-86-0075-83, Index Code #350959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 266. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company in the amount of \$3,497.82 in payment of Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Construction Contract at the Pittsburgh Zoo - Phase III; and providing for the payment

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mosites Construction Company in the amount of \$3,497.82, in payment of Extra Work being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Construction Contract at the Pittsburgh Zoo - Phase III - Savanna Exhibits charging the same to the following Code Accounts:

PR 81-02

4-13-60-1230-81

Index Code #320358

\$3,000.00

PR 83-01

4-13-60-0001-83

Index Code #320150

\$ 497.82

\$3,497.82

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 267. RESOLUTION providing for the issuance of warrants in the aggregate amount not to exceed \$15,000.00 to pay for the expenses associated with the interviewing and recruitment of Public Safety candidates, including lodging,

travel, meals, ground transportation, etc., in connection with the interviewing of candidates for the position of Public Safety Director and providing for payments thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount not to exceed \$15,000.00 to pay for the expenses associated with the interviewing and recruitment of Public Safety Director candidates, including lodging, travel, meals, ground transportation, etc., in connection with the interviewing of candidates for the position of Public Safety Director, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 268. RESOLUTION providing for the issuance of a warrant in favor of Metz and Lautner Plumbing, in the amount of \$238.70 in payment of Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, and a warrant in favor of Able-Hess Associates, Incorporated in the amount of \$785.00 in payment of

Extra Work, being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City in connection with the Rehabilitation of Fire Station No. 16; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the Metz and Lautner Plumbing in the amount of \$238.70 in payment for Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, and a warrant in favor of Able-Hess Associates, Incorporated in the amount of \$785.00 in payment of Extra Work, being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, furnished for the benefit of the City, in connection with the Rehabilitation of Fire Station No. 16, charging the same to Code Account LB 84-01, 4-13-80-1964-84, Index Code #352302.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 269. RESOLUTION providing for the issuance of a warrant to Lucille F. Rose, c/o Christine A. Ward, Esquire, Dickie, McCamey and Chilcote, 3180 United

States Steel Building, 600 Grant Street, Pittsburgh, PA 15219, in the amount of \$3,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lucille F. Rose, c/o Christine A. Ward, Esquire, Dickie, McCamey and Chilcote, 3180 United States Steel Building, 600 Grant Street, Pittsburgh, PA 15219, in the sum of \$3,000.00 in full settlement of the lawsuit at No. 8801-1983 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from property damage on October 6, 1982 due to a water main break located near property known as 510 Dornestic Street, Pittsburgh, PA 15214 owned by Lucille F. Rose, and charge the same to Code Account No. 46, Judgments (Index Code 004606).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 270. RESOLUTION amending Resolution #767, effective 8/24/84, entitled "Providing for an Agreement or Agreements with Ackenheil and Associates, Geo. Systems, Inc., (Dr. ALfred C. Ackenheil, President), for Geo. Technical Soil Engineering Services

at various sites, including but not limited to Norte Way, Kilbuck Raod (Riverview Park), Marietta Street, Springarden Ballfield and Stanton Avenue Distressed Slope (Highland Park); and providing for the payment of the costs thereof, "by providing for a Supplemental Agreement or Agreements, and by increasing the total project allocation by \$3,120.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #767, effective 8/24/84, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Ackenheil and Associates, Geo Systems, Inc., (Dr. Alfred C. Akenhiel, President), for Geo Technical Soil Engineering Services at various sites, including but not limited to Norte Way, Kilbuck Road (Riverview Park), Marietta Street, Springarden Ballfield and Stanton Avenue Distressed Slope (Highland Park); at a cost not to exceed Thirty-Seven Thousand (\$37,000.00) Dollars chargeable to and payable from Code Account No. PW 84-46, 4-13-35-0003-84, Index Code #307751, Geo-Technical Engineering Contracts,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with Ackenhil and Associates, Geo Systems, Inc., (Dr. Alfred C. Akenhil, President) for Geo Technical Soil Engineering Services at various site, including but not limited to Norte Way, Kilbuck Road (Riverview Park), Marietta Street Springarden Ballfield, Stanton Avenue Distressed Slope (Highland Park) and the Salt Storage Facility in the Highland Park area, at a cost not to exceed \$40,120.00, chargeable to and payable from Code Account PW 84-46, 4-13-35-0003-84, Index Code #307751, Geo-Technical Engineering Contracts.

SECTION 2. In all other respects, Resolution #767, effective 8/24/84, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 271. RESOLUTION amending Resolution #23, effective 2/9/84, entitled "Providing for an Agreement or Agreements, or to use existing Agreements, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground; and providing for the cost thereof," by providing for a Supplemental Agreement or Agreements and b y

increasing the total project allocation by \$4,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #23, effective 2/9/84, which resently reads as follows:

"The Mayor and the Director of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or to enter into existing Agreements, in form approved by the City Solicitor, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Palyground at a cost not to exceed \$10,000.00, chargeable to and payable from Project Code 4-10-10-1577-83-219-83-10 (PR 83-14), Eleanor Street, in the Department of Engineering and Construction."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Edward Worley, Incorporated, Landscape Architects, for architectural, engineering or other professional services in connection with the deisng and rehabilitation of Eleanor Street Playground at a cost not to exceed \$14,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-14
4-13-72-1577-83-219-83-13
\$10,000.00
Index Code #433532

CDEC 84-50
4-13-72-1577-84-219-84-13
\$4,000.00
Index Code #433540

\$14,000.00

SECTION 2 In all other respects, Resolution #23, effective 2/9/84, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 272. RESOLUTION providing for authorization for an agreement or agreements with a consultant or consultants for a study to determine optimum Emergency Medical Services vehicle deployment for the Department of Public Safety, Bureau of Emergency Medical Services and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public Safety, Bureau of Emergency Medical Services are hereby authorized to enter into an agreement or agreements with a consultant or consultants to determine optimum Emergency Medical Services vehicle deployment for the Department of Public Safety, Bureau of Emergency Medical Services at a cost not to exceed thirty six thousand dollars (\$36,000.00)

chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 273. RESOLUTION providing for authorization of an agreement or agreements with a consultant or consultants for the development of computer software relating to the Department of Public Safety, Bureau of Emergency Medical Services operations and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and Deputy Director of the Department of Public Safety, Bureau of Emergency Medical Services are hereby authorized to enter into an agreement or agreements with a consultant or consultants for the development of computer software relating to the Department of Public Safety, Bureau of Emergency Medical Services operations, at a cost not to exceed twenty thousand dollars (\$20,000.00); chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 274. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants in connection with asbestos and environmental quality assessment and analysis at various City facilities and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, in connection with asbestos and environmental quality assessment and analysis at various City facilities at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 275. RESOLUTION providing for an Agreement or Agreements with a qualified Management Consulting Firm for professional services in the development of an indirect cost allocation plan for the City of Pittsburgh and providing for the payment of the cost thereof not to exceed twenty-five thousand dollars (\$25,000.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Management Consulting Firm for professional services, in the development of an indirect cost allocation plan from the City of Pittsburgh, at a total cost not to exceed twenty-five thousand (\$25,000.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 276. RESOLUTION providing for an Agreement or Agreements with a qualified Employee Safety Training Firm

for professional services in the implementation of the Employee Safety Training Program and providing for the payment of the cost thereof not to exceed thirty thousand dollars (\$30,000.00), chargeable to and payable from Code Account 1067, Safety Program, Index Code 106708, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a qualified Employee Safety Training Firm for professional services, in the implementation of the Employee Safety Training Program at a total cost not to exceed thirty thousand dollars (\$30,000.00), chargeable to and payable from Code Account 1067, Safety Program, Index Code 106708, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 277. RESOLUTION providing for an Agreement or Agreements with a professional Medical Claims Audit Firm for professional services to review the claims processing practices of the City's various medical insurance contractors and providing for the payment thereof

not to exceed forty thousand dollars (\$40,000.00), chargeable to and payable from Code Account 45, Health Insurance-Municipal Employees, Index Code 004507.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a professional Medical Claims Audit Firm to review the claims processing practices of the City's various medical insurance contractors at a total cost not to exceed forty thousand dollars (\$40,000.00), chargeable to and payable from Code Account 45, Health Insurance - Municipal Employees, Index Code 004507.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 278. RESOLUTION providing for an Agreement or Agreements with a qualified Management Consulting Firm for professional services for review of the current cash management techniques of the City of Pittsburgh and providing for the payment of the cost thereof not to exceed thirty-five thousand dollars (\$35,000.00), chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302,

Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a qualified Management Consulting Firm for professional services, to review the current cash management techniques of the City of Pittsburgh, at a total cost not to exceed thirty-five thousand dollars (\$35,000.00) chargeable to and payable fro Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 279. RESOLUTION repealing Resolution No. 1096, approved October 29, 1981, effective November 12, 1981, entitled:

"PROVIDING for a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof."

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1096, approved October 29, 1984, effective November 12, 1984, entitled:

"PROVIDING for a contract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirements of the Department of Water, and providing for the payment thereof."

which presently reads as follows:

"SECTION 1. The Director of the Department of Supplies on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into acontract or contracts for the furnishing and delivery of water meters of various sizes, less trade-ins, for the requirement of the Department of Water at a cost not to exceed \$20,000.00, chargeable to and payable from the 1981 Capital Budget, WD 81-21, Water Meters (4-05-25-0004-81).

Proceeds of the sales of water meters to new users and replaced stolen or lost water meters shall be placed in the Water Meter Fund (W.M.F.) and payment to the contractor shall be made from said fund when due and payable to the full extent of funds in the account.

The contract or contracts authorized by this resolution shall stipulate that sales of water meters (by the City) to new users and replaced stolen or lost water meters, shall continue to be made at prices quoted therein until the date of countersignature of a subsequent contract.

Purchase of water meters from the

Remote Reader Meter Revolving Fund, will be at prices quoted as the result of the award of contract or contracts generated by this legislation."

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 280. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for concrete slab replacement at various locations within the City of Pittsburgh, at a cost not to exceed five hundred fifty thousand (\$550,000.00) dollars chargeable to and payable from Code Account PW 85-02, 4-01-01-0010-85, Index Code 305763, Concrete Street-Slab Replacement Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 281. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts for traffic signal installation at various locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for traffic signal installation at various locations within the City of Pittsburgh, at a cost not to exceed one hundred fifty thousand (\$150,000.00) dollars, chargeable to and payable from Code Account PW 85-03, 4-01-10-0001-85 Signals at Various Intersections, Index Code 306613.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 282. RESOLUTION providing for a contract or contracts for Leak Detection Services; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts for leak detection services at a cost not to exceed \$40,000.00, chargeable to and payable from Code Account No. 1930 Miscellaneous Services (193003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 283. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the purchase and delivery of Monitor/Defibrillators for the Department of Public Safety, Bureau of Emergency Medical Services and for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the purchase and delivery of Monitor/Defibrillators for the Department of Public Safety, Bureau of Emergency Medical Services; at a cost not to exceed forty-one thousand two hundred eight three dollars (\$41,283.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account EMNEAS, Emergency Medical Services Non-Resident Emergency Ambulance Trust Fund, Index Code 251751.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 284. RESOLUTION providing for a Contract or Contracts, for Reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property, and other work incidental thereto; providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, for Reconstruction of Penn Avenue from Beatty Square to Penn Circle East/South, including Street Lighting, Traffic Signalization, Intersection Improvements, work on private property, and other work incidental thereto, at a cost not to exceed \$325,000.00, chargeable to and payable from the Community Development Block Grant Reimbursement Trust Fund (CDBG TF), Index Code #220053.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 285. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop; providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf

of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the design and installation of a sprinkler system and fire door for the Eazor Garage Paint Shop at a cost not to exceed \$3,500.00, chargeable to and payable from Code Account EC 85-66, 4-13-95-2045-85, Index Code #352914.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 286. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division; providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for rental and repair of equipment in connection with the City of Pittsburgh's Capital Construction Division at a cost not to exceed Ninety-

Five Thousand (\$95,000.00) Dollars chargeable to and payable from Code Account PW 85-14, 4-01-35-0001-85, Index Code #307660.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 287. RESOLUTION requesting the extension of the City's Street Light Construction (#25732) and for the Maintenance (#25734) Contracts with Sargent Electric Company for five (5) months to May 31, 1985, at the current terms, conditions and prices, at a cost no to exceed Five Hundred Sixty Thousand (\$560,000.00) Dollars - (\$200,000.00) for construction and \$360,000.00 for maintenance).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, requests your approval and authorization to extend the City's Street Light Construction (#25732) and the Maintenance (#25734) Contracts with Sargent Electric Company for five (5) months to May 31, 1985, at the current terms, conditions and prices, at a cost not to exceed Five Hundred Sixty Thousand (\$560,000.00) Dollars - (\$200,000.00) for construction and \$360,000.00 for maintenance).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 288. RESOLUTION authorizing the Director of Finance and the Deputy Director of Finance/City Treasurer to endorse for transfer certificates representing shares of common stock in Citicorp.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the Deputy Director of Finance/City Treasurer, or either of them, on behalf of the City of Pittsburgh are hereby authorized to sell, assign, endorse for transfer and do all things necessary to secure the transfer of certificates representing shares of common stock in Citicorp which are now registered or may be hereafter registered in the name of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 289. RESOLUTION authorizing the Submission of Enterprise Development Applications with the Commonwealth of Pennsylvania Department of Community Affairs for financial assistance and area designation.

WHEREAS, the Commonwealth of Pennsylvania Department of Community Affairs has monies available for use in planning and executing enterprise development areas;

WHEREAS, in 1983 the Pennsylvania Department of Community Affairs designated the Lower North Side and East Liberty as Enterprise Development areas; and allocated \$250,000.00 for those areas; and

WHEREAS, it would be advantageous for the City of Pittsburgh to be eligible for additional State financial assistance by continuing to designate certain enterprise development areas and submitting applications for approval.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City of Pittsburgh submit Enterprise Development Area Applications for Financial Assistance for East Liberty and the Lower North Side to the Pennsylvania Department of Community Affairs.

SECTION 2. That the City of Pittsburgh also submit applications for Business Infrastructure Development Program grants as part of the Application for the Enterprise Development Area Program.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 290. RESOLUTION granting unto East Mall Association their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Canopy over a portion of the sidewalk of Penn Circle West in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the East Mall Association their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Canopy over a portion of the sidewalk of Penn Circle West in the 8th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

This canopy shall project beyond the property line 16 inches and shall extend 50 feet in length, it shall be positioned 9 foot above the existing sidewalk at its lowest point.

The said shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-79 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior

to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said East Mall Association shall thereafter maintain and repair, said Canopy at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said East Mall Association, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The East Mall Association its successors and assigns, shall be responsible for and shall assume all liability, either of said East Mall Association or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the East Mall Association, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The East Mall Association shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said East Mall Association its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 291. RESOLUTION granting unto John and Vivian Petticord their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Sewer Easement in a portion of the Right-of-Way of Kathy Drive in the 28th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That John and Vivian Petticord their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Sewer Easement in a portion of the Right-of-Way in the 28th Ward of the City of Pittsburgh.

The sewer easement to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point in the right-of-way for Kathy Drive, Point being 10' more or less north of the property line lot #3, thence in a North-westerly direction approximately 50' more or less to the lot line #2, easement to be a width of 5' x 50' long on the South-western side of Kathy Drive.

The said sewer easement shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C18 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said easement shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Sewer Easement herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision

over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said John and Vivian Petticord shall thereafter maintain and repair, said easement at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said John and Vivian Petticord, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and

replace street to its original condition at its own cost and expense.

SECTION 6. John and Vivian Petticord their successors and assigns, shall be responsible for and shall assume all liability, either of said John and Vivian Petticord or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said easement and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the John and Vivian Petticord, for themselves, their successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within ninety (90) days after its approval, the said John and Vivian Petticord their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 292. RESOLUTION amending Section No. 2 of Resolution No. 255, approved March 24, 1984, effective April 10, 1984, entitled, "Taking, Appropriating and Condemning, by the City of Pittsburgh, for Highway purposes, certain property in the 25th Ward of the City of Pittsburgh," by providing for a warrant in the amount of \$814.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 2 of Resolution No. 255 approved March 24, 1984, effective April 10, 1984, which presently reads as follows:

"Pennsylvania Avenue shall be and the same is hereby widened as a Public Highway in conformity with the aforesaid description."

is hereby amended to read as follows:

SECTION 2 Pennsylvania Avenue shall be and the same is hereby widened as a Public Highway, upon execution and delivery of the proper deed from the person named in Section 1 therefore, or their successors in title, conveying title in Fee Simple, free and clear of all encumbrances, to the property described in Section No. 1 hereof; said deed to be approved by the City of Pittsburgh Solicitor. The Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor authorized to issue and the City Controller to countersign warrants in favor of the aforesaid Grantors, in the sum of Eight Hundred and Fourteen (\$814.00) Dollars to cover the cost of purchasing the property and cost related thereto chargeable to and payable from Code Account PW 83-38, 4-13-30-0300-83, Index Code 304600.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 293. RESOLUTION amending Section No. 2 of Resolution No. 60, approved February 6, 1984, effective February 16, 1984, entitled taking, appropriating and condemning by the City of Pittsburgh for highway purposes certain property in the 25th Ward, City of Pittsburgh, by providing a \$1,400.00 warrant.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 That Section 2 of Resolution No. 60 approved February 6, 1984, effective February 16, 1984,

which presently reads as follows:

"Pennsylvania Avenue shall be and the same is hereby widened as a public highway in conformity with the aforesaid description,"

is hereby amended to read as follows:

SECTION 2 Pennsylvania Avenue shall be and the same is hereby widened as a public highway, upon execution and delivery of the property deed from the person named in Section No. 1, thereof or their successors in title conveying title in fee simple, free and clear of all encumbrances, to the property described

in Section No. 1, hereof; said deed to be approved by the City Solicitor, the Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the aforesaid Grantors in the sum of Fourteen Hundred (\$1,400.00) Dollars to cover the cost of purchasing the property and cost related thereto, chargeable to and payable from Code Account PW 83-38, 4-13-30-0300-83, Index Code #304-600.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 294. RESOLUTION amending Section 2 of Resolution No. 1204 approved December 27, 1983 effective December 31, 1983 entitled Taking, Appropriating and Condemning by the City of Pittsburgh for highway purposes certain property in the 27th Ward of the City of Pittsburgh, by increasing the amount of the warrant by \$46,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section No. 2 of Resolution No. 1204 approved December 27, 1983 effective December 31, 1983:

Which presently reads as follows:

The Director of the Department of Public Works is hereby authorized to use, occupy and control the property

acquired.

The cost and expenses of this Condemnation, including but not limited to payment of Estimated Just Compensation, Appraisal Fees, Expert Witness Fees, and are hereby authorized and shall be chargeable to and payable from P.W. 83-38, 4-01-30-0300-83 in the amount not to exceed Five Thousand (\$5,000.00) Dollars.

is hereby amended to read as follows:

SECTION 2 The Director of the Department of Public Works is hereby authorized to use, occupy and control the property acquired. The cost and expenses of this condemnation, including but not limited to payment of Estimated Just Compensation, Appraisal Fee, Expert Witness Fee, and all other costs involved, are hereby authorized and shall be chargeable to and payable from Code Account PW 83-38, 4-13-30-0300-83, Index Code 304-600, in the amount not to exceed Fifty-one Thousand (\$51,000.00) Dollars.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 295. RESOLUTION amending Section No. 2 of Resolution No. 737 approved August 6, 1984, effective August 21, 1984 entitled, "Taking, Appropriating and Condemning, by the City of Pittsburgh, for Highway purposes, certain property in the 25th

Ward of the City of Pittsburgh, by increasing the amount of the warrant by \$8,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 2 of Resolution No. 737 approved August 6, 1984, effective August 21, 1984, which presently reads as follows:

"The Director of the Department of Engineering and Construction is hereby authorized to use, occupy and control the property acquired. The cost and expenses of these condemnations, including but not limited to, payment of Estimated Just Compensation, Appraisal Fees, Expert Witness Fees, Attorney Fees, are hereby authorized and shall be chargeable to and payable from PW 83-38, 4-13-30-0300-83, Index Code 304600, in the amount not to exceed Two Thousand (\$2,000.00) Dollars",

is hereby amended to read as follows:

SECTION 2. The Director of the Department of Engineering and Construction is hereby authorized to use, occupy and control the property acquired. The cost and expenses of these condemnations, including but not limited to, payment of Estimated Just Compensation, Appraisal Fees, Expert Witness Fees, Attorney Fees, are hereby authorized and shall be chargeable to and payable from PW 83-38, 4-13-30-0300-83 Index Code 304600 in the amount not to exceed Ten Thousand (\$10,000.00) Dollars.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 296. RESOLUTION further amending Resolution 474, effective 7/2/76, as amended entitled "Authorizing the Urban Redevelopment Authority of Pittsburgh to act as the agent of the City of Pittsburgh to act as the agent of the City of Pittsburgh in matters of property acquisition and relocation required for street rights-of-way which are federally assisted," by increasing the total allocation of \$6,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #474, effective 7/2/76, as amended by Resolution #194, effective 3/23.84,

which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of Five Million Six Hundred Thousand (\$5,600,000.00) Dollars, chargeable to and payable from the following:

Bloomfield Bridge
PW 80-17
4-01-05-0424-80
\$4,575,000.00

Arlington Avenue
PW 80-01
4-01-01-0040-80
\$ 25,000.00

Bloomfield Bridge
PW 82-12
4-01-05-0424-82
\$1,000,000.00

\$5,600,000.00

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Urban Redevelopment Authority of Pittsburgh in the amount of \$5,606,000.00, chargeable to and payable from the following Code Accounts:

PW 80-17
4-13-05-0424-80
Index Code #302257
\$4,581,000.00

PW 80-01
4-13-01-0040-80
No. Index No.
\$25,000.00

PW 82-12
4-13-05-0424-82
Index Code #302356
\$1,000,000.00
\$5,606,000.00

SECTION 2. In all other respects, Resolution #474, effective 7/2/76, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

~~No. 297.~~ RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 13th Ward of the City of Pittsburgh owned by Mrs. Kenneth G. DeHonney widow of Kenneth G. DeHonney, reputed decedant, and designated as Block and Lot 175-C-22 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation

Agreement desires to acquire that property in the 13th Ward of the City of Pittsburgh owned by Mrs. Kenneth G. DeHonney, widow of Kenneth G. DeHonney, reputed decedant, and designated as Block and Lot 175-C-22 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 13th Ward of the City of Pittsburgh owned by Mrs. Kenneth G. DeHonney, widow of Kenneth G. DeHonney, reputed decedant and designated as Block and Lot 175-C-22 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 298. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Ronald L. Gilmore and wife designated as Block and Lot 50-L-183 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Ronald L. Gilmore and wife and designated as Block and Lot 50-L-183 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval

to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Ronald L. Gilmore and wife and designated as Block and Lot 23L-151 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 299. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 10th Ward of the City of Pittsburgh owned by Joseph Seabrooke, Trading and

doing business as Pittsburgh Factors, and designated as Block and Lot 50-K-309 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 10th Ward of the City of Pittsburgh owned by Joseph Seabrooke, trading and doing business as Pittsburgh Factors and designated as Block and Lot

50-K-309 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 10th Ward of the City of Pittsburgh owned by Joseph Seabrooke, trading and doing business as Pittsburgh Factors and designated as Block and Lot 50-K-309 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under

the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 300. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Charles James Burke and wife designated as Block and Lot 23-J-141 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of

Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Charles James Burke and wife and designated as Block and Lot 23-J-141 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Charles James Burke and wife and designated as Block and Lot 23-J-141 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 301. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Michael and Bridget Stanton, husband and wife designated as Block and Lot 23-F-386 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as

blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Michael and Bridget Stanton, husband and wife and designated as Block and Lot 23-F-386 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have

been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Michael and Bridget Stanton, husband and wife and designated as Block and Lot 23-F-386 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 18, 1985.

Approved March 22, 1985.

Recorded March 22, 1985.

No. 302. RESOLUTION WHEREAS, on Wednesday, March 20, 1985, officials at the Pittsburgh Zoo reported that a group of youths entered the Highland Park Zoo and fatally mutilated an African Great Flamingo; and

WHEREAS, this type of cruelty to these defenseless creatures is viewed as a senseless act by this Council, in addition to it being a gross offense against the Citizens of Pittsburgh whose tax dollars fund the Zoo; and

WHEREAS, this incident evoked personal outrage by Radio Station B94 FM (WBZZ) disc jockeys Jim Quinn and "Banana Don" Jefferson, to the point that they donated \$200.00 each, and newswoman Chris Shirer and other employees at the station also offered their own money as a reward to anyone providing information leading to the arrest and conviction of the perpetrator of this crime; and in fact, after this generous reward was offered, telephone calls began to pour into the Radio Station and suspects were arrested; and

WHEREAS, B94 General Manager Tex Meyer was so moved by this incident that he took the necessary steps to have the Radio Station donate the sum of \$1,200.00 to the Pittsburgh Zoo to cover the cost of buying a new flamingo.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend Radio Station B94 FM (WBZZ) General Manager Tex Meyer, disc jockeys Jim Quinn and "Banana Don" Jefferson, newswoman Chris Shirer, and the employees at the station for their sensitivity and concern relative to this outrageous act.

Presented by Mr. Grabowski.

Read & Adopted March 25, 1985.

Approved March 25, 1985.

Recorded March 25, 1985.

No. 303. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Administration of the Allegheny International/Stanley Theatre renovation Urban Development Action Grant Project and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh designating the Urban Redevelopment Authority of Pittsburgh as the City's agent for the administration of the Allegheny International/Stanley Theatre Renovation Urban Development Action Grant at a cost not to exceed \$17,000,000.00, chargeable to and payable from the following account:

Allegheny International - Urban

Investment Development
Project UDAG Trust Fund

Project No. 4-45-02-1700-84-325-84-45

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 27, 1985.

Approved March 28, 1985.

Recorded March 28, 1985.

No. 304. RESOLUTION providing for the issuance of a warrant in favor of Jendoco Construction Corporation in the amount of Three Thousand Sixty Two Dollars and Seventy Three Cents (\$3,062.73), for shift differential payments in connection with the TV Production Facilities/Cable Bureau Offices, 9th Floor Renovation Project and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jendoco Construction Corporation, in the amount of Three Thousand Sixty Two Dollars and Seventy Three Cents (\$3,062.73), for shift differential payments in connection with the TV Production Facilities/Cable Bureau Offices, 9th Floor Renovation Project without previous authority of law, chargeable to and payable from Code Account CC, Index Code 250555, Department of Public Works, Bureau of Cable Communications.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 305. RESOLUTION authorizing the Mayor to issue and the City Controller to countersign a duplicate warrant to the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to countersign a duplicate warrant to the same payee and in the same amount to replace the following warrant which was lost, stolen or inadvertently destroyed.

City of Pgh.: 920-1706
Warrant No.: M004030
Dated: October 6, 1984
Amount: \$785.54
Payee: Carriage House
Children's Center

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 306. RESOLUTION providing for the issuance of a warrant in favor of Specialty Pool. System, Inc., in the amount of \$25,000.00 in payment for Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with the Burgwin Swimming Pool Renovation, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Specialty Swimming Pool Systems, Inc., in the amount of \$25,000.00 in payment for Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City, in connection with the Burgwin Swimming Pool Renovation without previous authority of law, charging same to Code Account CDPR 80-09, 4-13-62-1352-80-31-80-13, Index Code #433110.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 307. RESOLUTION providing for the

issuance of a warrant in favor of Eagle Air Systems P.O. Box 458, 700 Hunt Road, Pleasant Garden, North Carolina 27313, in the amount of \$3,295.00, in payment of repairs to the air compressor for the Department of Public Safety, Bureau of Fire, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the Eagle Air Systems, P.O. Box 458, 700 Hunt Road, Pleasant Garden, North Carolina, 27313, in the amount of \$3,295.00, in payment of repairs to the air compressor for the Department of Public Safety, Bureau of Fire, without previous authority of law, that is chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 308. RESOLUTION providing for the issuance of a warrant in favor of Supersonic Car Wash, in the amount of nine thousand, forty seven dollars and fifty cents (\$9,047.50) for the Washing of Police Cars.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Supersonic Car Wash, in the amount of nine thousand forty seven dollars and fifty cents (\$9,047.50) for the Washing of Police Cars, without previous authority of law, chargeable to and payable from Code Account DPSTPP, Index Code 251959, the Department of Public Safety Bureau Of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 309. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$3,732.00 in payment for rental of equipment furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$3,732.00, in payment for six (6) months rental of equipment due for October, November, December 1984, January, February and March 1985, furnished for the benefit of the City,

without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 310. RESOLUTION providing for the issuance of a warrant in favor of Electrix Incorporated, 110 Whitaker Street, Whitaker, Pennsylvania 15120, in the amount of \$2,978.50 in payment for services furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the Electrix Incorporated, 110 Whitaker Street, Whitaker Pennsylvania 15120, in the amount of \$2,978.50, in payment for repairs to the security cameras used at the Tow Pound, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 311. RESOLUTION providing for the issuance of a warrant in favor of Kenneth C. Fletcher, D.V.M., in the amount of \$400.00 in payment for the surgical sexing of the birds at the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Kenneth C. Fletcher, D.V.M., in the amount of (\$400.00), in payment for the purchase of surgical sexing services performed on birds at the Pittsburgh Aviary, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Aviary Trust Fund Account, Index 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No.312. RESOLUTION CARRYING OVER balances or portions thereof remaining in certain code accounts for the year 1984 to the same or to other code accounts for the year 1985.

That the City Controller be and is hereby authorized to carry over unencumbered balances or portions thereof remaining in certain code accounts for the year 1984 to the same code accounts except as noted in Resolution No. 1148 (of 1984) for the year 1985; and to carry over encumbered balances or portions thereof remaining in certain code accounts for the year 1984 to Code Account 10 (General Fund) or Code Account 1798 (Water Fund) for 1985; and to carry over accrued payrolls for the year 1984 to Code Account 11 (General Fund) or Code Account 1799 (Water Fund) for 1985, as follows:

GENERAL FUND

CODE ACCT. NO.	INDEX CODE	TITLE OF APPROP.	UNENCUMBERED	ENCUMBERED
10	001008	Accts. Payable-Prior Years		494,397.79
30	003004	Refunds-All other Taxes	211,240.71	
41	004101	Refunds-Real Estate Tax	1,578,127.00	
44	004408	Workers Compensation		542,427.00
46	004606	Judgments/Interst on Judgments		1,267.75
53-1	005314	Reserve Fund-Debt Service-		
		Stadium Authority	130,000.00	
55	005504	Policemen's Relief/Pension Fund		7,700.00
56	005603	Firemen's Relief/Pension Fund		5,700.00
57	005702	Social Security Fund	361,600.89	
58	005801	Municipal Pension Fund-Old		10,300.00

CITY COUNCIL

1001-1	100115	Misc. Services, Supplies, Equipment, etc.		2,229.00
1001-2	100123	Salaries Wages and Service of Council		609.54

CITY CLERK'S OFFICE

1005	100503	Supplies		1,204.00
1006	100602	Equipment		22,518.98

**MAYOR'S OFFICE
OFFICE OF THE MAYOR**

1017	101709	Misc. Services		44,783.59
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1018	101808	Supplies		467.00
1020	102004	Equipment		249.00

INFORMATION SYSTEMS OFFICE

1043	104307	Misc. Services	94,933.37	94,933.37
1043-1	104315	Computer Services Contract		14,648.56
1044	104406	Supplies		8,392.00
1045	104505	Equipment		15,576.50

PITTSBURGH MAGISTRATE COURT

1023	102301	Misc. Services	1,615.39	1,615.39
1024	102400	Supplies		972.00
1024-1	102418	Equipment		2,416.00

COMMISSION ON HUMAN RELATIONS

1035	103507	Misc. Services, Supplies, Equip. etc.		1,426.00
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DEPARTMENT OF CITY CONTROLLER

1048	104802	Misc. Services	6183.35	4,225.25
1049	104901	Supplies		1,018.00
1051	105106	Equipment		49,133.00

SINKING FUND COMMISSION

1058	105809	Sinking Fund Commission		25,000.00
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DEPARTMENT OF FINANCE

1061-1	106112	Premium Pay	1,495.11	
1063	106302	Misc. Services	14,211.58	8,000.00
1064	106401	Supplies & Mater.	21,971.24	51,608.00
1066	106609	Equipment		70,659.00

DEPARTMENT OF LAW

1075	107508	Misc. Services	10,421.85	42,000.00
1078	107805	Supplies		280.00
1079	107904	Equipment	817.95	30,800.00

1082	108209	Misc. Serv., Supplies, Equip. etc.		11,523.00
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

1100	110007	Misc. Services	17,602.44	43,415.23
1101	110106	Supplies		66.00
1101-1	110114	Equipment	848.00	203.00

DEPARTMENT OF CITY PLANNING

1104	110403	Supplies		1,492.00
1106	110601	Equipment		755.00

BOARD OF ADJUSTMENT

1118	111807	Misc. Serv., Supplies, Materials, Equipment, etc.	1,604.40	219.00
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DEPARTMENT OF GENERAL SERVICES

1127	112706	Advertising for Contracts	223.95	
1128	112805	Misc. Services	2,367.80	
1129	112904	Supplies		12.00
1130	113001	Advertising for Impounded Car Sales	1,200.80	
1132	113209	Equipment	1,134.44	127.00
1132-7	113274	Utilities	121,299.22	

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1134	113407	Misc. Services	2,075.77	
1137	113704	Materials	4,982.78	881.00
1138	113803	Repairs	3,337.05	
1139	113902	Equipment		1,148.00

BUREAU OF FLEET MANAGEMENT

1142	114207	Misc. Services	1,212.76	
1147	114702	Materials		332.00
1148	114801	Automotive Parts		24.00
1149	114900	Tires, Tubes, Chains, Recapping	8,472.22	

1153	115303	Equipment	3,308.00
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DEPARTMENT OF ENVIRONMENTAL SERVICES
GENERAL OFFICE

1163	116301	Supplies and Materials	595.00
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DIVISION OF COLLECTION AND DISPOSITION

1172	117200	Supplies and Materials	8,819.00
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DEPARTMENT OF POLICE

1447	144709	Miscellaneous Services	5,122.00
1447-1	144717	Canine Expenses	1,324.00
1449	144907	Supplies	7,089.00
1449-1	144915	Supplies, Equipment - Target Practice	1,598.00
1452	145201	Equipment and Machinery	5,648.00
1457	145706	Purchase of Uniforms and Equipment	1,985.00

DEPARTMENT OF FIRE

1464	146407	Supplies and Materials	1,933.00
1468	146803	Equipment	46,242.00
1470	147009	Purchase of Uniforms	600,000.00

BUREAU OF BUILDING INSPECTION

1476	147603	Misc. Services	14,742.33	
1477	147702	Supplies	1,615.00	752.00
1478	147801	Equipment		548.00

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

1482	148205	Misc. Services	6,118.81	
1484	148403	Supplies	753.62	3,044.00
1488	148809	Repairs	737.92	
1490	149005	Equipment	13,878.52	15,271.00

DEPARTMENT OF PUBLIC WORKS
DIRECTOR'S OFFICE

1502	150201	Misc. Services	882.93	3,065.75
1503	150300	Supplies		3,294.00
1505	150508	Equipment		717.00
1545	154500	Street Lighting	120,278.94	

BUREAU OF OPERATIONS
STREET AND SEWER MAINTENANCE DIVISION

1610	161000	Misc. Services	6,976.78	
1611	161109	Supplies	298.60	1,114.00
1612	161208	Materials	6,859.96	14,753.00
1612-1	161216	Repairs	255.25	
1612-2	161224	Equipment		41,827.00
1612-5	161257	Rental of Equipment	2,801.00	

PAINTING DIVISION

1631	163105	Misc. Services	468.48	
1633	163303	Materials	5,240.00	1,285.00
1635	163501	Equipment		321.00

TRAFFIC CONTROL DIVISION

1643	164301	Misc. Services	393.92	
1644	164400	Supplies		125.00
1644-1	164418	Utilities	33,647.45	
1645	164509	Materials	346.80	1,000.00
1647	164707	Equipment		419.00

DEPARTMENT OF PARKS AND RECREATION
BUREAU AND ADMINISTRATION
GENERAL OFFICE

1801	180109	Misc. Services		8,600.00
1802	180208	Supplies		4,662.00
1806	180604	Materials	5,325.38	
1808	180802	Equipment		20,827.00

BUREAU OF RECREATIONAL ACTIVITIES

1837	183707	City Wide Events	3,309.00	2,250.00
1838	183806	Misc. Services	4,114.92	30,740.00
1839	183905	Supplies and Materials		7,244.00
1842	184200	Equipment		4,983.00
1843	184309	Senior Citizen's Program		2,583.00

1844	184408	Special Populations Program	1,421.00
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PITTSBURGH ZOO

1852	185702	Misc. Services	4,578.27	
1855	185504	Materials & Supplies	345.23	833.00
1856	185603	Repairs	7,394.00	3,500.00
1857		Provisions for Animals	1,810.56	
1859	185900	Equipment		6,057.00

DEPARTMENT OF WATER
ADMINISTRATION DIVISION

1930	193003	Misc. Services	3,157.94	800.00
1932	193201	Utilities	2,478.10	
1933	193300	Supplies	1,631.72	15,028.00
1934	193409	Repairs	8,641.68	659.50
1935	193508	Equipment	1,537.82	9,960.00
1936	193607	Refunds, Interests, Water Rentals	6,008.51	
1937	193706	Materials	22,432.76	23,416.00
1938	193805	Chemicals	51,619.34	

TOTAL ENCUMBERED CARRY OVER-GENERAL FUND	2,434,967.44
TOTAL UNENEMCUMBERED CARRY OVER - GENERAL FUND	2,939,661.61

WATER FUND

1704	170407	Supplies	137.00
1798	179804	Accounts Payable-Prior Years- Water Department	27,638.50

TOTAL ENCUMBERED CARRY OVER - WATER DEPARTMENT 27,775.50

INDEX	CODE ACCT.		
CODE	NO.	TITLE OF APPROPRIATION	ACCRUED PAYROLL

CITY COUNCIL

100107	1001	Salaries, Regular Employees	5,548.97
100123	1001-2	Services & Salaries of Council,	

		as Needed	14,557.09
		CITY CLERK'S OFFICE	
100206	1002	Salaries & Wages, Regular & Temporary Employees	17,996.62
		MAYOR'S OFFICE Office of the Mayor	
101600	1016	Salaries, Regular Employees	22,363.54
		PITTSBURGH MAGISTRATE COURT Municipal Courts	
102202	1022	Salaries, Regular Employees	28,583.52
102210	1022-1	Premium Pay	234.02
		Housing Clinic	
102723	1027-2	Salaries, Regular Employees	1,637.89
		COMMISSION ON HUMAN RELATIONS	
103408	1034	Salaries & Wages, Regular & Temporary Employees	15,403.15
		MAYOR'S OFFICE Information Systems Office	
104208	1042	Salaries, Regular & Temporary Employees	92,987.02
104216	1042-1	Premium Pay	2,743.66
		DEPARTMENT OF CITY CONTROLLER	
104604	1046	Salaries, Regular & Temporary Employees	35,957.90
		DEPARTMENT OF FINANCE Administrative Division	
106005	1060	Salaries, Regular Employees	102,588.52
106112	1061-1	Premium Pay	209.15

DEPARTMENT OF LAW

107409	1074	Salaries & Wages, Regular & Temporary Employees	36,635.68
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

109900	1099	Salaries & Wages, Regular & Temporary Employees	33,714.79
109918	1099-1	Premium Pay	151.62

DEPARTMENT OF CITY PLANNING

110205	1102	Salaries & Wages, Regular & Temporary Employees	40,919.75
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BOARD OF ADJUSTMENT

111708	1117	Salaries, Regular Employees	5,423.74
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DEPARTMENT OF SUPPLIES
General Office

112607	1126	Salaries & Wages, Regular & Temporary Employees	35,458.97
112615	1126-1	Premium Pay	13,857.03

Bureau of Automotive Equipment

114009	1140	Salaries, Regular Employees	12,449.88
114108	1141	Salaries & Wages, Regular Employees	95,678.93

Bureau of Repairs and Operating Maintenance

113308	1133	Salaries, Regular Employees	81,240.57
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DEPARTMENT OF ENVIRONMENTAL SERVICES
General Office

116004	1160	Salaries, Regular Employees	11,424.09
116012	1160-1	Premium Pay	3,332.76

Division of Collection & Disposition

116608	1166	Salaries & Wages, Regular Employees	24,997.23
116707	1167	Wages, Regular Employees	258,587.37
116806	1168	Wages, Vacation	24,415.93
116905	1169	Wages, Regular Employees, Sick Leave	10,038.04
117002	1170	Wages, Reporting Time	771.91
117101	1171	Wages, Regular Employees	20,712.74

Animal Control Division

118000	1180	Salaries & Wages, Regular Employees	8,858.63
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Rodent Control Division

118505	1185	Salaries, Regular Employees	4,624.21
118604	1186	Wages, Temporary Employees	6,864.33

DEPARTMENT OF EMERGENCY MEDICAL SERVICES

142000	1420	Salaries, Regular Employees	28,982.56
142026	1420-2	Wages, Regular Employees	153,470.90

DEPARTMENT OF POLICE

144303	1443	Salaries & Wages, Regular & Temporary Employees	1,333,084.19
144337	1443-3	Salaries & Wages, Regular & Temporary Employees-Code Enforcement	16,079.07
144345	1443-4	Premium Pay	86,637.70
144402	1444	Salaries & Wages, Regular & Temporary Employees-School Traffic Program	78,295.05
144360	1443-6	In-grade Pay	7,544.67
144378	1443-7	Longevity	361.62

DEPARTMENT OF FIRE
Fire Suppression & Prevention

146100	1461	Salaries & Wages, Regular & Temporary Employees	847,763.27
146118	1461-1	Premium Pay	230,578.70
146126	1461-2	In-Grade Pay	16,718.44

Bureau of Building Inspection

147504	1475	Salaries, Regular and Temporary Employees	67,108.61
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DEPARTMENT OF PUBLIC WORKS
Director's Office

150003	1500	Salaries, Regular Employees	24,492.92
150102	1501	Premium Pay	10,427.70

Bureau of Operations
Construction Division

162008	1620	Salaries, Regular Employees	1,998.02
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Painting Division

163006	1630	Salaries & Wages, Regular Employees	27,269.87
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Traffic Control Division

164004	1640	Salaries, Regular Employees	3,477.19
164103	1641	Wages, Regular Employees	16,200.15

DEPARTMENT OF PARKS AND RECREATION
Bureau of Administration
General Office

180000	1800	Salaries, Regular Employees	23,489.54
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Division of Conservatories and Gardens

181206	1812	Salaries & Wages, Regular & Temporary Employees Phipps Conservatory	24,232.23
181305	1813	Salaries & Wages, Regular & Temporary Employees Aviary	13,789.67

Division of Maintenance
Park Division

181701	1817	Salaries, Regular Employees	23,626.16
181800	1818	Wages, Regular & Temporary Employees	113,148.89

Golf Course Division

181909	1819	Salaries, Regular Employees	1,756.86
182006	1820	Wages, Regular & Temporary	

		Employees	5,279.63
Housing Authority Recreation and Maintenance Program			
182105	1821	Salaries & Wages, Regular & Temporary Employees	22,401.89
Swimming Pool and Skating Rink Division			
182402	1824	Salaries, Regular Employees	8,260.27
182501	1825	Wages, Regular and Temporary Employees	4,306.20
Forestry Division			
182600	1826	Salaries, Regular Employees	5,864.44
182709	1827	Wages, Regular & Temporary Employees	6,015.32
Point State Park Division			
182808	1828	Salaries & Wages, Regular & Temporary Employees	4,107.75
Bureau of Recreational Activities			
183004	1830	Salaries, Regular Employees	46,347.69
183103	1831	Wages, Regular Employees	9,792.99
183202	1832	Wages, Temporary Employees	6,591.57
ZOOLOGICAL PARK COMMISSION OF PITTSBURGH			
185009	1850	Salaries, Regular Employees	14,039.12
185108	1851	Wages, Regular & Temporary Employees	28,466.09
185116	1851-1	Premium Pay	2,179.52
DEPARTMENT OF WATER			
Administration Division			
192005	1920	Salaries & Wages, Regular Employees	35,897.25
192013	1920-1	Premium Pay	8,220.82
Purification and Pumping Division			
197004	1970	Salaries & Wages, Regular Employees	59,429.06

Distribution Division

198002	1980	Salaries & Wages, Regular Employees	108,369.19
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TOTAL ACCRUED PAYROLL 1984 - GENERAL FUND			4,597,072.03
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SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this resolution are hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 313. RESOLUTION further amending Resolution No. 1210, effective 1/1/84, as amended, entitled, "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1988 Capital Improvement Program," by increasing and retitling a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 1210, effective 1/1/84, as amended, which presently reads per Attachment 1;

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective 1/1/84, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Auth.</u>	<u>1984 Auth.</u>	<u>Prior Year Funds Auth. or Avail.</u>	<u>1984 New Project Auth.</u>
FW 84-12 Baum Boulevard Bridge near Morewood,				635,400 NPA

Replacement
4-13-05-0422-84

3,177,000 3,177,000 -0- 2,541,600 SH

1984 Summary - Department of Public Works

<u>1984 Auth.</u>	<u>Prior Year Funds Auth. or Avail.</u>	<u>New Proj. Auth.</u>	<u>Community Development Funds</u>	<u>Other</u>
71,242,434	53,688,434	16,826,000	728,000	-0-

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Auth.</u>	<u>1984 Auth.</u>	<u>Prior Year Funds Auth. or Avail.</u>	<u>1984 New Project Author.</u>
PW 84-12 Baum Boulevard Bridge near Morewood,				1,458,400 NPA

Replacement
TRANSFER
4-13-05-0422-84

4,000,000 4,000,000 -0- 2,541,600 SH

1984 SUMMARY TOTALS - Department of Public Works

<u>1984 Auth.</u>	<u>Prior Year Funds Auth. or Avail.</u>	<u>New Proj. Auth.</u>	<u>Community Development Funds</u>	<u>Others</u>
72,065,434	53,688,434	17,649,000	728,000	-0-

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 314. RESOLUTION amending Resolution #244, effective April 11, 1980, entitled "Providing for an Agreement or Agreements for professional services in connection with the South Side Riverfront Park and providing for the payment of the cost thereof," by reducing the total project allocation by \$5,734.80.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #244, effective April 11, 1980, which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations for professional services in preparation of plans, surveys, studies and other related work in connection with the South Side Riverfront Park, at a cost not to exceed \$20,000.00, chargeable to and payable from Project Code, 4-10-10-1562-78-106-78-10 (Project No. PR 78-10 South Side Riverfront Park), in the Department of Parks and Recreation,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with architects, engineers, landscape architects, surveyors or organizations

for professional services in the preparation of plans, surveys, studies and other related work in connection with the South Side Riverfront Park, at a cost not to exceed \$14,265.20, chargeable to and payable from Project Code CDP 78-10, 4-13-72-1562-78-106-78-13, Index Code #433516.

SECTION 2. In all other respects, Resolution #244, effective April 11, 1980, remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 315. RESOLUTION amending Resolution No. 59, effective February 15, 1985, entitled "Providing for an Agreement or Agreements with the Pittsburgh Symphony to provide free concerts in Point State Park this summer, for the benefit of the residents of the City of Pittsburgh during 1985, and providing for the payment of the cost which is not to exceed \$123,750.00; \$100,000.00 from Code Account 1833 (183301) Concerts and \$23,750.00 from Code Account 1837 (183707) Recreation Activities City Wide Events in the Department of Parks and Recreation." by increasing the amount.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. SECTION I of
Resolution No. 59, effective February
15, 1985 which presently reads as
follows:

The Mayor and the Director of Parks
and Recreation, on behalf of the City of
Pittsburgh, are hereby authorized to
enter into an Agreement or Agreements
in a form approved by the City Solicitor
with the Pittsburgh Symphony to provide
free concerts in Point State Park for the
residents of the City of Pittsburgh during
1985.

The costs of such services shall not
exceed \$123,750.00; \$100,000.00 from
Code Account 1833 (183301), Concerts,
and \$23,750.00 from Code Account 1837
(183707) City Wide Events in the
Department of Parks and Recreation.

is hereby amended to read as follows:

The Mayor and the Director of the
Department of Parks and Recreation on
behalf of the City of Pittsburgh, are
hereby authorized to enter into an
Agreement or Agreements in form
approved by the City Solicitor, with the
Pittsburgh Symphony to provide free
concerts for the residents of the City of
Pittsburgh during 1985.

The Cost of such services shall not
exceed \$125,000.00; \$100,000.00 from
Code Account 1833 (183301), Concerts,
and \$25,000.00 from Code Account 1837
(183707), Citywide Events in the
Department of Parks and Recreation.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 316. RESOLUTION further
amending Resolution No. 285, approved
March 31, 1982, and effective April 5,
1982, as previously amended by
Resolution No. 160, approved February
28, 1983 and effective March 7, 1983,
and further amended by Resolution No.
241, approved April 4, 1984, and
effective April 10, 1984, entitled
"Resolution providing for an agreement
or agreements for professional services
in connection with the Clean Community
Systems Program of Keep America
Beautiful, Inc. and providing for the
payment of the cost thereof", by
providing for an increase in the
appropriation therefor from One Hundred
Five Thousand (\$105,000.00) Dollars to
One Hundred Seventy-Five Thousand
(\$175,000.00) Dollars.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution No. 285, approved March 31,
1982 and effective April 5, 1982, and
previously amended by Resolution No.
160, approved February 28, 1983 and
effective March 7, 1983, as further
amended by Resolution 241, approved
April 4, 1984, and effective April 10,
1984, which previously reads as follows:

"Section 1. The Mayor, on behalf of
the City of Pittsburgh, is hereby
authorized to enter into an
agreement or agreements in a form
approved by the City Solicitor, for
professional services for the
administration of the Pittsburgh

**Clean Community System Program
of Keep America Beautiful, Inc.**

These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed One Hundred Five Thousand (\$105,000.00) Dollars, appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017."

is hereby amended to read as follows:

Section 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, for professional services for the administration of the Pittsburgh Clean Community System Program of Keep America Beautiful, Inc.

These services will be provided in connection with the Pittsburgh Clean Community System Program at a cost not to exceed One Hundred Seventy-Five Thousand (\$175,000.00) Dollars, appropriated for the same, chargeable to and payable from the Mayor's Miscellaneous Services Account, Code Account No. 1017 (Index Code No. 101709).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 117. RESOLUTION further amending Resolution #802, effective July 27, 1978, as amended, entitled "Providing for an Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment of the cost thereof," by reducing the total project allocation by \$5,426.07.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #802, effective July 17, 1978, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President), for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed One Hundred Seventeen Thousand Four Hundred Fifty (\$117,450.00) Dollars, chargeable to and payable from the following accounts;

CDPR 78-10
4-13-72-1562-78-106-78-13
\$92,450.00
Index Code No. 433516

LB 84-02
4-13-86-0080-84
\$25,000.00
Index Code No. 352351

\$117,450.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin President) for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office at a cost not to exceed \$112,023.93, chargeable to and payable from the following Code Account:

CDPR 78-10
4-13-72-1562-78-106-78-13
\$87,023.93
Index Code No. 433516

LB 84-02
4-13-86-0080-84
\$25,000.00
Index Code No. 352351

\$112,023.93

SECTION 2. In all other respects, Resolution #802, effective July 17, 1978, as amended remains unchanged and full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 318. RESOLUTION providing for an Agreement or Agreements, or the use of

existing Agreements, between the City of Pittsburgh and the Commonwealth of Pennsylvania for the paving of Carson Street from South 10th Street to South 18th Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, providing for the paving of Carson Street from South 10th Street to South 18th Street, at a cost not to exceed Sixty Seven Thousand Five Hundred (\$67,500.00) Dollars, payable to the City of Pittsburgh's Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 319. RESOLUTION providing for an Agreement or Agreements with a Consultant of Consultants to perform professional services on various City facilities on an "as needed" basis, in response to the Capital Budget Program; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants to perform professional services on various City facilities on an "as needed" basis, in response to the Capital Budget Program at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-67, 4-13-95-0005-85, Index Code #353011.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 320. RESOLUTION authorizing the City of Pittsburgh to enter into an agreement or agreements with Northshore Associates, a Limited Partnership whereby Northshore Associates undertake at no expense to the City of Pittsburgh sole responsibility for the general maintenance of property owned by the City of Pittsburgh located on the North Bank of the Allegheny River between Federal and Sandusky Streets, and known as Allegheny Plaza.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation on

behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements with Northshore Associates, a limited partnership whereby Northshore Associates undertake at no expense to the City of Pittsburgh, sole responsibility for the general maintenance of property owned by the City of Pittsburgh located on the north bank of the Allegheny River between Federal and Sandusky Streets, and known as Allegheny Plaza.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 321. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs summer program and providing for the cost thereof, at a cost not to exceed the amount of Thirty Thousand Dollars (\$30,000.00) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreement in

form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation , Speical Events and Cultural Affairs summer program.

These services will be provided with the costs not to exceed Thirty Thousand Dollars (\$30,000.00), chargeable to and payable from the Speical Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 322. RESOLUTION amending Resolution No. 342, effective May 1, 1984 entitled, "Providing for a Contract or Contracts for the Demolition and Reconstruction of the Baum Boulevard Bridge over Conrail and the East Busway, including necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof," by increasing the total project allocation and providing for the payment of the costs thereof from the Baum Boulevard Bridge Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. of Resolution No. 342,

effective May 1, 1984, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Demolition and Reconstruction of the Baum Boulevard Bridge over Conrail and the East Busway, including necessary work on private property and other work incidental thereto, at a cost not to exceed Three Million One Hundred Seventy Seven Thousand (\$3,177,000.00) Dollars, chargeable to and payable from Code Account PW 84-12, 4-01-05-0422-84, Index Code #306258, Baum Boulevard Bridge Near Morewood.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal Government and the Commonwealth of Pennsylvania's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposit in Capital Fund Account PW 84-12, 4-01-05-0422-84, Baum Boulevard Bridge near Morewood, Index Code #306258, Department of Public Works Unrestricted Cash,"

is hereby amended to read as follows:

SECTION 1. The Director of the Department of General Services and the Director of the Department of

Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Demolition and Reconstruction of the Baum Boulevard Bridge over Conrail and the East Busway, including necessary work on private property and other work incidental thereto; at a cost not to exceed \$3,600,000.00, chargeable to and payable from the Baum Boulevard Bridge Trust Fund.

SECTION 2. The City Controller is hereby authorized and directed to partially advance and encumber funds in the Baum Boulevard Bridge Trust Fund in an amount not to exceed \$1,800,000.00 to be disbursed for all legitimate and authorized expenditures against such Contract or Contracts. Such advance shall be made upon the direction of the Director of the Department of Engineering and Construction from PW 84-12, 4-13-05-0422-84, Index Code #306258, Baum Boulevard Bridge-Transfer.

SECTION 3. The City City Controller is further authorized to transfer and encumber, from time to time, upon direction from the Director of the Department of Engineering and Construction, additional funds not to exceed \$2,200,000.00 from PW 84-12, 4-13-05-0422-84, Index Code #306258.

SECTION 4. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

Said Agreement may provide for reimbursement by the City of Pittsburgh to the Commonwealth of Pennsylvania, Department of Transportation for a percentage of the work performed by the Commonwealth of incidental to the work described in Section 1 above, chargeable to and payable from the Baum Boulevard Bridge Trust Fund.

SECTION 5. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction, Unrestricted Cash.

SECTION 2. In all other respects, Resolution #342, effective May 1, 1984 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 323. RESOLUTION providing for a Contract or Contracts, for the Demolition of the Castor Street Footbridge, including necessary work on private property; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of

Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, for the Demolition of the Castor Street Footbridge, including necessary work on private property, at a cost not to exceed Fifty Five Thousand (\$55,000.00) Dollars, chargeable to and payable from Code Account EC 85-14, 4-13-05-0590-85, Index Code #302935.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 324. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties for \$100.00 per lot as per The Property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
10th	50-H-36	5352 Hillcrest	Garfield Jubileen Association
10th	50-H-37	5334 Hillcrest	"
10th	50-K-125	5115 Broad	"
10th	50-L-73	5139 Kincaid	"
10th	50-M-19	5344 Rosetta	"
13th	174-E-335	7129 1/2 Frankstown	Homewood Art Museum, Inc.

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
10th	50-H-36	5352 Hillcrest	Garfield Jubileen Association
10th	50-H-37	5334 Hillcrest	"
10th	50-K-125	5115 Broad	"
10th	50-L-73	5139 Kincaid	"
10th	50-M-19	5344 Rosetta	"
13th	174-E-335	7129 1/2 Frankstown	Homewood Art Museum, Inc.

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
10th	50-H-36	5352 Hillcrest	Garfield Jubileen Association
10th	50-H-37	5334 Hillcrest	"
10th	50-K-125	5115 Broad	"
10th	50-L-73	5139 Kincaid	"
10th	50-M-19	5344 Rosetta	"
13th	174-E-335	7120 1/2 Frankstown	Homewood Art Museum, Inc.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 325. RESOLUTION granting unto Dennis Urban his successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Porch and Step over a portion of the sidewalk of Muriel Street in the 17th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Dennis Urban his successors and assigns, is hereby granted the privilege and license to

construct, maintain and use their own cost and expense, a Porch and Step over a portion of the sidewalk of Muriel Street in the 17th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Porch and Step will encroach in the sidewalk Right-of-Way of Muriel Street 10' (feet) in length and 52" (inches) width to be approximately 30' (feet) East of the intersection of

Muriel Street and S. 14th Street. The sidewalk is 12" (inches) in the area. After Encroachment there will be 8' (feet) of sidewalk left.

The said Porch shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-80 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Porch and Step shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Dennis Urban shall thereafter maintain and repair, said Porch and Step at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged,

repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Dennis Urban, his successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Dennis Urban his successors and assigns, shall be responsible for and shall assume all liability, either of said Dennis Urban or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Porch and Step and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Dennis Urban, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Dennis Urban his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 326. RESOLUTION granting unto McDonalds Corporation their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a landscape area and three flag poles over a portion of the sidewalk of 1630 Penn Avenue in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the McDonalds Corporation their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a landscape area and three flag poles over a portion of the sidewalk of 1630 Penn Avenue in the 2nd Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located

as follows:

Beginning at a point 384.46 North East of the Monument at the intersection of Penn Avenue and Sixteenth Street, thence continuing Northeast 34 feet, thence Southeast 40 feet, thence Southwest 34 feet, thence Northwest 40 feet the place of beginning leaving an 8 foot sidewalk.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-81 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said landscape area and three flag poles shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said McDonalds Corporation shall thereafter maintain and repair, said landscape area and three flag poles at its own cost and

expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said McDonalds Corporation, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The McDonalds Corporation its successors and assigns, shall be responsible for and shall assume all liability, either of said McDonalds Corporation or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said landscape area and three flag poles and it is a condition of this grant that the City of Pittsburgh

assumes no liability for damage to either persons or property on account of this grant, and that the McDonalds Corporation, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The McDonalds Corporation shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said McDonalds Corporation its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 327. RESOLUTION providing for a Lease or Leases and/or License or Licenses for the use of certain property for Community Recreation Centers for a term of one year option to renew at a yearly rental of \$1.00 payable from Code Account 1801, Miscellaneous Services, Index Code 180109, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Lease or Leases and/or License or Licenses for the use of certain property as Community Recreation Centers. Said Lease or Leases and/or License or Licenses shall be in form approved by the City Solicitor and shall contain such other terms and conditions as he may require.

These Leases and Licenses shall be for a term of one year with option to renew at a yearly rental not to exceed \$1.00, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, Department of Parks and Recreation.

These Centers consist of but are limited to the following locations:

Allegheny Dwellings
1702 Belleau Drive
Pittsburgh, PA 15212

Wadsworth Hall
415 Burrows Street
Pittsburgh, PA 15219

Arlington Heights
3233 Arlington Avenue
Pittsburgh, PA 15210

Bedford Dwellings
2803 Bedford Avenue
Pittsburgh, PA 15219

Broadhead
1900 Broadhead-Fording Roads
Pittsburgh, PA 15205

Glen-Hazel
895 Johnston Avenue
Pittsburgh, PA 15207
Northview Heights
525 Mt. Pleasant Road
Pittsburgh PA 15214

St. Clair
Cresswell Street
Pittsburgh, PA 15210

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 328. RESOLUTION taking, appropriating and condemning, by the

City of Pittsburgh for public purposes, certain property of the Los Conquistadore Incorporated, loated at Block and Lot No. 23-J-180 in the 25th Ward of the City of Pittsburgh.

WHEREAS, the City of Pittsburgh deems it proper and expedient to exercise the power of eminent domain invested in the corporation for the acquisition by it of the said real estate. Hereinafter mentioned and described, to be used for public purposes:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That certain property of the Los Conquistadore Incorporated, stituated in the 25th Ward, City of Pittsburgh is hereby taken, appropriated and condemned by the City of Pittsburgh for Public Purposes.

SECTION 2. The Mayor shall be and is hereby authorized to issue and the City Controller to countersign warrants in favor of the Los Conquistadore Incorporated, in the sum of Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account No. 83-38, 4-13-30-0300-83, Index Code No. 304-600.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 329. RESOLUTION approving

execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Varnell L. Lewis and Henry Jones, Jr of Pittsburgh for the sale of Parcel 44 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (COMMERCIAL).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended to the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Varnell L. Lewis and Henry Jones, Jr of Pittsburgh, in connection with the sale of Parcel 44 for \$4,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Varnell L.

Lewis and Henry Jones, Jr of Pittsburgh, in connection with the sale of Parcel 44 for \$4,000.00, said property being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 330. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARDS).

<u>Parcel</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
6A	1914-18 Chateau	Fred L. & Eva Ralph	\$500.00
6B	1920-26 Chateau	John H. & Eleanor Porter	\$500.00

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

<u>Parcel</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
6A	1914-18 Chateau	Fred L. & Eva Ralph	\$500.00
6B	1920-26 Chateau	John H. & Eleanor Porter	\$500.00

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREOFRE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the

City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for the Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

<u>Parcel</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
6A	1914-18 Chateau	Fred L. & Eva Ralph	\$500.00
6B	1920-26 Chateau	John H. & Eleanor Porter	\$500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 331. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
5th	10-M-108	2530 Elba	Randy Hanner	\$1.00
13th	175-C-235A	7722-22 1/2 Alsace	Grady I. Davis, Jr.	\$1.00
13th	175-G-86	7737 Susquehanna	Gilbert L. Folwer	\$1.00
23rd	24-E-151	840-42 Concord	Linda Kay Sabol	\$1.00
25th	22-H-273	1620 Marquis Way	Jo Sandra Whitener	\$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement were approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
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5th	10-M-108	2530 Elba	Randy Hanner	\$1.00
13th	175-C-235A	7722-22 $\frac{1}{2}$ Alsace	Grady L. Davis, Jr.	\$1.00
13th	175-G-86	7737 Susquehanna	Gilbert L. Folwer	\$1.00
23rd	24-E-151	840-42 Concord	Linda Kay Sabol	\$1.00
25th	22-H-273	1620 Marquis Way	Jo Sandra Whitener	\$1.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

Ward	& Lot	Block Address	Redeveloper	Price
5th	10-M-108	2530 Elba	Randy Hanner	\$1.00
13th	175-C-235A	7722-22 $\frac{1}{2}$ Alsace	Grady L. Davis, Jr.	\$1.00
13th	175-G-86	7737 Susquehanna	Gilbert L. Folwer	\$1.00
23rd	24-E-151	840-42 Concord	Linda Kay Sabol	\$1.00
25th	22-H-273	1620 Marquis Way	Jo Sandra Whitener	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 332. RESOLUTION amending Item J of Resolution number 38, approved February 6, 1985, which authorized the sale of property in the 20th Ward, being vacant land (8 lots) on New York Street, designated as Block 18-H, Lots 29 thru

44, to Anthony E. Ciotti, for the sum of \$3,100.00.

The reason for the above Amendment is to correct the size of one of the lots in the sale. For

Plan Lot # 57 of Parcel - 18-H-29, instead of 40' for one dimension, the correct size should be 40.01. Both the Proposal and the Resolution should read: Lot - 30.1 x 100 x 40.01.

All else in Item J of Res. number 38 of Feb. 6, 1985 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 333. RESOLUTION repealing Item J of Resolution number 38, approved February 6, 1985, which authorized the sale of property in the 13th Ward, being a 3 Story Brick Apartment house located at 7317 Monticello Street, designated as

Block 174-F, Lot 114, to Shirley A. Mims, for the sum of \$16,000.00.

The reason for the above repealing Resolution is that it has been disclosed that the City of Pittsburgh took the property in error, as payments for the taxes had been made in April and October, 1983.

Therefore, the sale is voided, Item F of Res. # 38 of February 6, 1985 is hereby repealed and the hand money of the purchaser, Shirley A. Mims, in the amount of \$1,600.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 334. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

Lot <u>25</u> X <u>100</u> x <u>20.98</u>	George D. Bell & Eileen G. Bell	\$350.00
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Location Rr. Blackadore Ave. cor McFerren

Plan E. Fulmer Plan Lot No. 16

Acquired From Harvey S. Unkefer & Grace E. Unkefer White

On June 3, 1946

T.D.B.V. 2 Page 451 T.S. # 215

Ward 14 Block 129-J Lot 37

2 Lots 20 X 80, each, total - 40 x 80

Charles A. Willett & Martha J. Willett, Wife	\$300.00
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Location Niles Street, bet Colver & Cologne

Plan John Browns Sub. Plan Lot No. 7-14

Acquired From H.J. Staub or Straub

On June 2, 1950

T.D.B.V. 7 Page 213 T.S. # 832

Ward 16 Block 13-H Lot 39

(C)

Lot 15.85 X 73.5 x 11.81

Beverly B. Petrone	\$300.00
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Location Rr. Roscoe Street

Plan _____ Lot No. _____

Acquired From Thomas J & Mary Ellen E. Walsh

On June 3, 1968

T.D.B.V. 10 Page 456 T.S. # 458

Ward 17 Block 13-B Lot 19

(D)

Lot <u>28</u> X <u>100</u>	Daniel O'Leary & Anne Mae O'Leary	\$450.00
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Location Dagmar Avenue

Plan West Liberty 3rd Plan Lot No. 282

Acquired From Peter & Mary B. Pido or Peter Pido

On June 2, 1947

Lot - small for bldg. Selling to
adjoining owners

T.D.B.V. 4 Page 193 T.S. # 830

Ward 19 Block 35-G Lot 121

(E)

Lot 25 X 99 Robert H. Wilamowski \$300.00
Location Verna Street
Plan James McGinnis Plan Lot No. 26
Acquired From A.G. Harty by Sheriff Sale. D.T.D. #1303, March Term 1907, Deed dated
March 1 1913, and recorded-
On April 10, 1913 (Cost to acquire: \$62,80)
T.D.B.V. 1777 Page 33
Ward 20 Block 18-C Lot 168

(F)

A 2 Sty. Fra. Hse on a -

Lot 15 X 124 Albert Robinson, Jr. Lamont \$750.00
Hawkins & Darrell Baldwin

Location Melrose Avenue
Plan _____ Lot No. _____
Acquired From Allegheny County
On June 1, 1981 Building - vacant & boarded. Will
need a complete rehab.

T.D.B.V. 13 Page 415 T.S. # 517
Ward 25 Block 45-S Lot 180 A

(G)

2 Lots 70 X 100 Thomas E. Brothers \$400.00
Location Flora Street
Plan James McGrew Plan Lot No. 21-22
Acquired From John Frank Jr.
On June 5, 1944

Lot has a very steep slope - Will
require a great deal of site preparation.

T.D.B.V. 1 Page 238 T.S. # 129
Ward 27 Block 115-A Lot 195

(H)

Lot 117 X 136 Howard I. Jackson \$1,300.00
Location O'Hern Street
Plan _____ Lot No. _____
Acquired From Little Sisters of the Poor, Joan Miller, Trustee
On June 5, 1967
T.D.B.V. 10 Page 373 T.S. # 570 A
Ward 25 Block 23-E Lot 30

Lot 75 X 155 " "

Location O'Hern Street

Plan Campbel Estate PVB-3 Pg. 58 Plan Lot No. _____

Acquired From Jacob S.Z. Levy

On June 5, 1950

3 Lots - Hillside property - Fronting street
is not a through Street, and has no sidewalk
or improvements. Property has been off tax
rolls for 34 years.

T.D.B.V. 8 Page 5

T.S. #1739

Ward 25 Block 23-E Lot 35

Lot 19 X 80 " "

Location Monterey Street Extension

Plan Campbell Estate Plan PBV 3, Pg. 58 Lot No. _____

Acquired From Jacob S.Z. Levy

On June 5, 1950

T.D.B.V. 8 Page 5

T.S. # 1739

Ward 25 Block 23-E Lot 35

(i)

Lot 133 X avg. 124

Marie H. Frustaci and Francis \$3,500.00
R. Frustaci, Joint tenants, with rights
of survivorship, but not as tenants in
common.

Location Spring Garden Ave. bet. Borough & Schubert Sts.

Plan _____ Lot No. _____

Acquired From William A. Heckel

On June 5, 1950

T.D.B.V. 8 Page 65

T.S. # 1918

Ward 26 Block 47-H Lot 192

Lot 180.02 X 22.5 x 182.54 (1/2 A land-

"

"

Location East side Spring Garden Avenue

Plan John Herchenroether, P.B.V. 12, P.196 Lot No. _____

Acquired From Anna C. Berkert

On June 5, 1950

T.D.B.V. 8 Page 30

T.S. # 1813

Ward 26 Block 47-D Lot 100

Lot 146 X avg. 144 x 145 "

Location Rr. SPring Garden Avenue

Plan _____ Lot No. _____

Acquired From Frank Weber

On June 5, 1950

T.D.B.V. 8 Page 135 T.S. # 2133
Ward 26 Block 47-D Lot 90

Lot 110 X avg. 126 Marie H. Frustaci & Francis R. Frsutaci, Cont.
Location Spring Garden Avenue, bet. Borough & Mauch
Plan Lot No.
Acquired From Frank Weber
On June 5, 1950
T.D.B.V. 8 Page 135 T.S. # 2133
Ward 26 Block 47-D Lot 90

(J)

Lot 80 X 90 Randolph A. Warner & \$1,500.00
Genevieve P. Warner

Location Desdemona Avenue
Plan T.J. Ingram Lot No. 66
Acquired From Ludwig Baum, Samuel O. Magram-Pgh. Natl. Bank
On December 5, 1983
T.D.B.V. 14 Page 212 T.S. # 498
Ward 15 Block 89-C Lot 162

Lot X
Location
Plan Lot No.
Acquired From
On
T.D.B.V. Page
Ward Block Lot No.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 335. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Romelino and Lucretia Dourado for the sale of Block 174-L Lot 155 in the Thirteenth Ward of the City of Pittsburgh

(PHARMACY/CONVENIENCE)

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended to the Industrial Land Reserve Fund

Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Romelino and Lucretia Dourado of Pittsburgh, in connection with the sale of Block 174-L Lot 155 for \$1,500.00, said property being located in the Sixteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT

RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Romelino and Lucretia Dourado of Pittsburgh, in connection with the sale of Block 174-L Lot 155 for \$1,500.00, said property being located in the Sixteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 336. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-Listed Redevelopers for the sale of the following properties for \$100.00 per lot as per The Property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
4th	29-C-49	3516 Frazier St.	Mafalda D. Jones	\$1.00
13th	175-D-306	662 Singer Place	Bertha Y. Williams	\$1.00
15th	56-C-328	214 Hazelwood Ave.	Rita Weiss	\$1.00
15th	56-C-218	2 Nansen St.	John C. Schaefer	\$1.00
18th	14-J-275	435 Chalfont St.	Roslyon M. Williams	\$1.00
13th	174-M-254	7747 Calway St.	Harold E. Jackson	\$1.00
26th	45-M-344	617 Chester St.	Constance Ullrick	\$1.00

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land

Reserve Fund Cooperation Agreement were approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
4th	29-C-49	3516 Frazier St.	Mafalda D. Jones	\$1.00
13th	175-D-306	662 Singer Place	Bertha Y. Williams	\$1.00
15th	56-C-328	214 Hazelwood Ave.	Rita Weiss	\$1.00
15th	56-C-218	2 Nansen St.	John C. Schaefer	\$1.00
18th	14-J-275	435 Chalfont St.	Roslyon M. Williams	\$1.00
13th	174-M-254	7747 Calway St.	Harold E. Jackson	\$1.00
26th	45-M-344	617 Chester St.	Constance Ullrick	\$1.00

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
4th	29-C-49	3516 Frazier St.	Mafalda D. Jones	\$1.00
13th	175-D-306	662 Singer Place	Bertha Y. Williams	\$1.00
15th	56-C-328	214 Hazelwood Ave.	Rita Weiss	\$1.00
15th	56-C-218	2 Nansen St.	John C. Schaefer	\$1.00
18th	14-J-275	435 Chalfont St.	Roslyon M. Williams	\$1.00
13th	174-M-254	7747 Calway St.	Harold E. Jackson	\$1.00
26th	45-M-344	617 Chester St.	Constance H. Ullrick	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 337. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the South Side Hospital of Pittsburgh for the sale of Block 12-P Lots 163 and 190 in the Sixteenth Ward of the City of Pittsburgh (PARKING LOT).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended to the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The South Side Hospital of Pittsburgh, in connection with the sale of Block 12-P Lots 163 and 190 for \$22,625.00, said property being located in the Sixteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the South Side Hospital of Pittsburgh, in connection with the sale of Block 12-P Lots 163 and 190 for \$22,625.00, said property being located in the Sixteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

No. 338. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or the use of existing contracts to purchase and install work stations and accessories for the Contract Section.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director General Services, are hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase and install work stations and accessories for the Contract Section, not to exceed \$16,000.00 chargeable to and payable from Code Account 1051, Index Code 105106, Controller's Equipment Account.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed March 25, 1985.

Pittsburgh, April 2, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded April 2, 1985.

No. 339. RESOLUTION WHEREAS, Navy Captain Michael Estocin, a former resident of Turtle Creek, Pennsylvania, was shot down with his plane on April 26, 1967 during his third tour of duty in the Vietnam War and subsequently declared Missing in Action, (M.I.A.); and

WHEREAS, in July of that year, Captain Estocin was seen in a North Vietnamese prison camp and officially

declared a Prisoner of War, (P.O.W.); and

WHEREAS, Captain Estocin was the only resident of Allegheny County to receive the Congressional Medal of Honor for service in Vietnam, and was also honored with the Distinguished Flying Cross and the Purple Heart, as well as having a naval frigate, the U.S.S. Estocin F.F.G-15, named after him; and

WHEREAS, his wife Marie, three daughters, and his entire family have never ceased hoping and praying for Captain Estocin's safe return and refuse to accept the designation of Presumptive Finding of Death, (PFOD), declared ten years after he was shot down.

NOW THEREFORE,

BE #T RESOLVED, that the Council of the City of Pittsburgh on behalf of the citizens of the City of Pittsburgh, join with the family of Captain Michael Estocin in their heartfelt longing for their beloved hero and enlist our prayers for his hoped for return.

Presented By Mr. Givens.

Read and adopted April 15, 1985.

Recorded April 15, 1985.

No. 340. RESOLUTION providing for the issuance of a warrant to Walter J. Saranetz and Catherine O. Saranetz, his wife, c/o David B. Mulvihill, Esquire Two Chatham Center, Fifteenth Floor, Pittsburgh PA 15219, in the amount of \$2,000.00 in full settlement of a claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Walter J. Saranetz and Catherine O. Saranetz, his wife, c/o David B. Mulvihill, Esquire, Two Chatham Center, Fifteenth Floor, Pittsburgh PA 15219, in the amount of \$2,000.00 in full settlement of the lawsuit at No. GD 81-754 in the Court of Common Pleas of Allegheny County, Pennsylvania, ?Civil Division, arising from an accident on January 12, 1979 and the 18th day of Janaury 1979, when a water main became blocked causing water to back up in the basement of property known as 1749 Moffat Street, Pittsburgh PA, and charge the same to Code Account No. 46 Judgements, (Index Code 004606).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 341. RESOLUTION providing for the issuance of a warrant in favor Coffey Construction Company in the amount of \$1,223.60 in payment of Extra Work, being in addition to the original contract price of \$193,503.00 on Controller's Contract No. 26987, furnished for the benefit of the City in connection with the Public Safety Building Cell Block Renovation; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Coffey Construction Company in the amount of \$193,503.00 on Controller's Contract No. 26987, furnished for the benefit of the City in conenction with the Public Safety Building Cell Block Renovation charging the same to Code Account LB 83-07, 4-13-86-0070-83, Index Code #350900.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 342. RESOLUTION providing for the issuance of a warrant in favor Pittsburgh and Lake Erie Railroad in the amount of \$57,445.15 for the final payment of the design and construction of a railroad crossing at 18th Street in relation to the South Side Riverfront Park; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh and Lake Erie Railroad, in the amount of \$57,445.15, for final payment of the design and construction of a railroad crossing at

18th Street in relation to the South Side Riverfront Park, without previous authority of law, charging the same to the following Code Accounts:

CDPR 78-10
4-13-72-1562-78-106-78-13
Index Code #433516
\$45,912.75

South Side Riverfront Trust Fund
Index Code #254409
\$11,532.40

TOTAL - \$57,445.15

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 343. RESOLUTION providing for the issuance of a warrant in favor of GJM Contractors, Inc., in the amount of \$35,282.32, in payment of Extra Work, being in addition to the original contract price of \$245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with South Craig Street Sewer-Waterline Reconstruction; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of GJM Contractors, Inc., in the

amount of \$35,282.32 in payment for Extra Work being in addition to the original contract price of \$245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with the South Craig Street Sewer-Waterline Reconstruction without previous authority of law, charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code #303958.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 344. RESOLUTION providing for the issuance of a warrant in favor of Carlow College Center for Business, Society and Ethics, in the amount of \$947.16 for professional services rendered to the Council Task Force on Investment Policies and Business Practices for January and February, 1985, payable from Code Account No. 1001-2, Services and Salaries of Council, As Needed. (Index Code 100123).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Carlow College Center for Business, Society and Ethics, in the amount of nine-hundred and forty seven dollars and sixteen cents (\$947.16) for professional services rendered to the Council Task Force on investment

Policies and Business Practices for January and February, 1985, payable from Code Account No. 1001-2, Services and Salaries of Council, As Needed. (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 345. RESOLUTION authorizing the issuance of a warrant in favor of International Animal Exchange in the amount of \$10,000.00 in payment for four (4) Chilean Rockhopper Penguins provided for the benefit of the City of Pittsburgh without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of the International Animal Exchange, in the amount of \$10,000.00 in payment for four (4) Chilean Rockhopper Penguins provided for the benefit of the City without previous authority of law, chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund (PZMTF), Index Code 253757, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 346. RESOLUTION providing for the issuance of a \$990.93 warrant in favor of Lawrence Murphy in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$990.93 warrant in favor of Lawrence Murphy, 1610 Chislett Street, Pittsburgh, Pennsylvania, 15206 in full settlement of claim for automobile damage by a Bureau of Fire vehicle on January 11, 1985 at Jancey Street, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 347. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$12,500.00 in full settlement

of a claim for personal injuries by Danielle Glass, a minor, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign warrants in the aggregate amount of \$12,500.00 to be made out and distributed as follows:

- (a) Stone & Stone
\$4,125.00 - Fee
- (b) Stone & Stone
50.00 - Costs
- (c) Joseph P. Glass and Twila J. Glass as parents and natural guardians of Danielle Glass, a minor, to be placed in an interest bearing savings account or certificate and not to be withdrawn until minor has reached eighteen (18) years of age, or by future Order of Court.

8,325.00

TOTAL - \$12,500.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 348. RESOLUTION providing for the issuance of a warrant in favor of Virginia

Pease for services rendered in connection with preparation of transcript of hearing "Brown V. Flaherty" without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor is hereby authorized to issue and the City Controller to Countersign a warrant in favor of Virginia Pease in a total amount of \$1,150.00 in payment of services rendered in connection with preparation of transcript of hearing "Brown V. Flaherty" without previous authority of law, chargeable to and payable from Code Account 1048, Index Code 104802, Miscellaneous Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 349. RESOLUTION authorizing the transfer of \$63,688.63 from the Social Security Fund, Code Account 57, Index Code 005702 to Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission, Index code 110007 and authorizing the issuance of a warrant in favor of the U.S. Department of Labor in the amount of \$63,688.63 in payment of disallowed costs in the City CETA Program during the fiscal years 1977, 1978 and 1979.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$63,688.63 from the Social Security Fund, Code Account 57, Index code 005702 to Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission, Index Code 110007 to pay disallowed costs of the CETA Program.

SECTION 2. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the U.S. Department of Labor in the amount of \$63,688.63 in payment of disallowed costs in the City CETA Program during the fiscal years 1977, 1978 and 1979. The amount of \$63,688.63 is chargeable to and payable from Code Account 1100, Miscellaneous Services, Department of Personnel and Civil Service Commission, Index Code 110007.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 350. RESOLUTION further amending Resolution #1150, effective January 1, 1985, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by adding a new line item, transferring one (1) line item, and adjusting the Summary

Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1150, effective January 1, 1985, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1150, effective January 1, 1985, as amended, remains unchanged and full force and effect.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 351. RESOLUTION amending Resolution No. 151, effective February 28, 1985 entitled: "PROVIDING for authorization to enter into an Agreement or Agreements with various contractors for services in connection with the 1985 Visual and Performing Arts Program and providing for the payment of the cost which shall not exceed Eighty Thousand (\$80,000.00) Dollars and is chargeable to and payable from Code Account 1838 (183806), Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation." by increasing the amount.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 151, effective February 28, 1985, which presently reads as follows:

The Mayor and the Director of the

Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with various contractors for Visual and Performing Arts Services for the provision of cultural entertainment during the year 1985.

These services will be provided in connection with the 1985 Recreation Program at a cost not to exceed Eighty Thousand (\$80,000.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

is hereby amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with various contractors for Visual and Performing Arts Services for the provisions of cultural entertainment during the year 1985.

These services will be provided in connection with the 1985 Recreational Program at a cost not to exceed Ninty Thousand Two Hundred (\$90,200.00) Dollars, chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 352. RESOLUTION amending Resolution #307, effective 4/25/80, entitled "Providing for an Agreement or Agreements with Green International for Consultant Services in connection with the Design of the Swindell Bridge and providing for the payment of the costs thereof" by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$107,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #307, effective 4/25/80,

which presently reads as follows:

"The Mayor and the Director of of teh Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with Green International for Consultant Services in connection with the design of the Swindell Bridge, (PW 80-19) at a cost not to exceed \$125,000.00, chargeable to and payable from 4-01-05-0460-80 (PW 80-19),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with

Green International for Consultant Services in connection with the Design of the Swidell Bridge (PW 80-19) at a cost not to exceed \$232,000.00, chargeable to and payable from the following Code Accounts:

PW 80-19
4-13-05-0460-80
\$125,000.00
Index Code #302752

EC 85-08
4-13-05-0460-85
\$107,000.00
Index Code #302778

TOTAL - \$232,000.00

SECTION 2. In all other respects, Resolution #307, effective 4/25/80, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 353. RESOLUTION amending Resolution 1045, effective 10/29/81, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the investigation of the Bridge Inspection Truck (HS 701) accident; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the

total project allocation by \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1045, effective 10/29/81,

which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the investigation of the Bridge Inspection Truck (HS 701) accident, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account PW 81-16, 4-01-05-0001-81, In-Depth Inspection by Contract.

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the investigation of the Bridge Inspection Truck (HS 701) accident, at a cost not to exceed \$40,000.00, chargeable to and payable from the following Code Accounts:

PW 81-16
4-13-05-0001-81
Index Code #301457

\$25,000.00

EC 85-06

4-13-05-0001-85

Index Code #306019

\$15,000.00

TOTAL - \$40,000.00

SECTION 2. In all other respects, Resolution #1045, effective 10/29/81, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 354. RESOLUTION providing for an Agreement or Agreements with various agencies for the Implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the Implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program, to provide summer work experience labor market orientation and training

opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million seven hundred and fifty thousand (\$1,750,000.00) dollars, chargeable to and payable from the JTPA-2 Trust Fund. federal funds, Index Code 260356.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 355. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural/engineering services in connection with the design of No. 3 Police Station and No. 6 Emergency Medical Service; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for architectural/engineering services in

conenction with the design of No. 3 Police Station and No. 6 Emergency Medical Services at a cost not to exceed \$80,000.00, chargeable to and payable from Code Account LB 84-05, 4-13-86-0090-84, Index Code #352500.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 356. RESOLUTION providing for an agreement or agreements with the a consultant or consultants for professional services in connection with the preparation of a photographic inventory of all City Bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with a consultant or consultants for professional services in connection with the preparation of a photographic inventory of all City Bridges at a cost not to exceed \$9,000.00, chargeable to and payable from Code Account EC 85-25, 4-13-35-0003-85, Index Code #307769.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 357. RESOLUTION providing for an agreement or agreements for professional auditing services in connection with teh 1983 and 1984 Community Development Block Grant Program Years and the Community Development Block Grant Program - Third Party Contracts.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor with a consultant or consultants for auditing services in connection with the 1983 and 1984 Community Development Block Grant Program and the Community Development Block Grant Programs Third Party Contracts, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1984 City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-84-49-84-35 (CP-84-01), Index Code No. 490268.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 358. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for the repair of the Robert Burns Statue and providing for the payment of the cost which shall not exceed Fourteen Thousand (\$14,000.00) Dollars and is chargeable to and payable Code Account SPPTF (254359), Speical Parks Program Trust Fund, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement or agreements, in a form approved by the City Solicitor, with various contractors for the Repair of the Robert Burns Staute.

The repair will be performed at a cost not to exceed Fourteen Thousand (\$14,000.00) Dollars, chargeable to and payable from Code Account SPPTF (254359), Speical Parks Program Trust Fund, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 359. RESOLUTION providing for an agreement or agreements with the University of Pittsburgh for professional services in connection with the 1985 Shakespeare Festival for the benefit of the residents of the City of Pittsburgh at a cost not to exceed \$5,000.00, chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor, with the University of Pittsburgh for the furnishing services in 1985.

The costs of such services shall not exceed Five Thousand (\$5,000.00) Dollars and shall be chargeable to and payable from Code Account 1838 (183806) Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 360. RESOLUTION providing for an Agreement or Agreements with Allegheny County Institutional District

in connection with the Federal Area Plan for Programs on Aging providing for payment and reimbursements to the City by Allegheny County Institutional District for expenditures in connection with the Senior Citizens Program; providing for the payment of the City's share of the cost; providing for the deposit of funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Allegheny County Institutional District in connection with the Federal Area Plan for Programs on Aging providing for a certain initial payment and thereafter monthly reimbursement to the City by the Allegheny County Institutional District for providing services for the elderly and aging under the Senior Citizen Program of the Department of Parks and Recreation.

Said Agreement or Agreements shall be for a term beginning July 1, 1985 and ending June 30, 1986, shall be in form approved by the City Solicitor, and shall contain such terms and conditions as he may require.

SECTION 2. The City Treasurer is hereby authorized to deposit funds in the Senior Citizens Program Trust Fund. (SCPTF). (254250).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 361. RESOLUTION providing for an agreement or agreements with the Garden Club of Allegheny County for the restoration of outdoor gardens at Phipps Conservatory, at no cost to the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, with the Garden Club of Allegheny County, providing for the restoration of outdoor gardens at Phipps Conservatory, at no cost to the City. Said agreement or agreements shall provide that the Garden Club shall assume the entire cost of the project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 362. RESOLUTION providing for an agreement or agreements for professional services at the Botany Hall annex of Phipps Conservatory and providing for Payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for professional services at Botany Hall annex of Phipps Conservatory.

The costs of such services shall not exceed Six Thousand Four Hundred Dollars (\$6400.00) and shall be chargeable to and payable from Phipps Conservatory Trust Fund (253153), in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 363. RESOLUTION providing for an Agreement or Agreements between the City of Pittsburgh alone and/or with The School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser or Appraisers for professional and consulting services in connection with the City's sale or acquisition of real estate and real estate tax assessment matters involving real estate in the City, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements between the City of Pittsburgh alone and/or with The School District of Pittsburgh and/or with the County of Allegheny and Real Estate Appraiser or Appraisers for professional and consulting services in connection with the City's sale or acquisition of real estate and real estate tax assessment matters involving real estate in the City, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account No. 1075, Miscellaneous Services, Department of Law, Index Code 107508.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 364. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional architectural and engineering services in connection with the Design and Construction of the Bureau of Police New Administration Offices and the Design and Construction of the Renovations to the present No. 1 Police Station; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for professional architectural and engineering services, in connection with the Design and Construction of the Renovations to the present No. 1. Police Station, at a cost not to exceed \$60,000.00, chargeable to and payable from the following Code Accounts:

EC 85-54
4-13-86-0070-85
Index Code #350918
\$25,000.00
Station 1 Renovations

EC 85-71
4-13-95-2210-85
Index Code #352195
\$35,000.00
Renovation for the Public Safety
Department Offices
\$60,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 365. RESOLUTION providing for an Agreement or Agreements with the Bloomfield Garfield Corporation for Professional Services in connection with

the Stanton Heights Summer Baseball Program at a cost not to exceed \$1,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services, Index Code 183806, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Bloomfield Garfield Corporation for services in connection with the Stanton Heights Summer Baseball Program, at a total cost not to exceed \$1,000.00, chargeable to and payable from Code Account 1838, Miscellaneous Services, Index Code 183806, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects of this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 366. RESOLUTION approving an agreement by and between the Urban Redevelopment Authority of Pittsburgh and Solar, Inc., in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the purchasers of Houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Steve Cantranel Construction Co. Inc., to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Solar Inc., which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Solar Inc., shall abide by a plan or process decided by the Urban Redevelopment of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal

to the neighborhood/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 367. RESOLUTION providing for a contract or contracts, for the Construction of Mountain Road Extension; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, for the Construction of Mountain Road Extension, at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504; Miscellaneous Repairs to Streets and Structures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 368. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for furnishing and installing and/or reinstalling steel guiderails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, for the use of existing contracts, for the furnishing and installing and/or reinstalling steel guiderails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 85-12, 4-01-30-0020-85, Index Code 304428, Flexible Beam Guiderails.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 369. RESOLUTION providing for a Contract or the use of existing Contracts for the installation of a One Call System at the Department of Water Meter Shop, including payment of monthly service charges and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Supplies and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or the use of existing Contracts for the installation of a One Call System at the Department of Water Meter Shop, including payment of monthly service charges at a cost not to exceed \$3,000.00, chargeable to and payable from Code Account No. 1930, Miscellaneous Services (193003).

SECTION 2. The authorization of this Resolution will also provide for additional encumbrance of funds appropriated from Code Account No. 1930, Miscellaneous Services (193003), in subsequent years for the continuance of this services.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 370. RESOLUTION providing for a

Contract or Contracts, or use of existing Contracts, for construction of New Planter Boxes in front of the City-County Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the construction of New Planter Boxes in front of the City-County Building, at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account LB 84-20, 4-13-92-2080-84, Index Code No. 351338, Construction of New Planter Boxes in front of City County Building.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 371. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other

data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into an agreements authorized by the Job training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with the Private Industry Council and various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application for applications in the form required by the Commonwealth of Pennsylvania in connection with the Job Training Partnership Act Public Law 97-300 of October 13, 1982, in order for a grant or grants to be made by the Commonwealth of Pennsylvania in connection with JTPA, Title I, II, and III.

SECTION 2. In the event that the Commonwealth of Pennsylvania should approve said application or applications and tender to the City of Pittsburgh for a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The Mayor of the City of Pittsburgh, in accordance with the

requirements of JTPA, shall appoint nominated individuals to the Private Industry Council. Such Individuals shall be nominated in accordance with the requirements of JTPA, Title I. The Private Industry Council shall function in accordance with the duties enunciated under JTPA. The Mayor of the City of Pittsburgh is hereby authorized to enter into any agreements with the Private Industry Council as is providing for under JTPA.

SECTION 4. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under JTPA. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the JTPA plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 5. JTPA Title I, II, and III, including the plan set forth by the mutual approval of the Mayor of the City of Pittsburgh and the Private Industry Council is hereby approval.

SECTION 6. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

- A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to equal employment opportunity;
- C. Federal Labor standards imposed under Title VII of the Housing Act of 1964, as amended, where applicable;
- D. Age Discrimination Act of 1975;
- E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 7. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Service Delivery Area and Grant Recipient and Plan Administrator for said grant or grants.

SECTION 8. Any two of the following four officers are hereby authorized to execute payment vouchers on Grant contracts with the Commonwealth of Pennsylvania in connection with said project or projects:

Richard S. Caliguiri, Mayor

Thomas E. Flaherty, Controller

Ronald Schmesier, Director, Department of Finance

Melaine J. Smith, Director of Department of Personnel and Civil Service Commission

SECTION 9. The City Clerk is hereby authorized and directed to certify the authenticity of the signature of the officers designated in the preceding section in connection with the Job Training Partnership Act Project or Projects.

SECTION 10. The City Treasurer is hereby authorized and directed to

deposit the funds referred to in this Resolution into a bank account.

SECTION 11. The City Controller is hereby authorized and directed to transfer funds from time to time, upon notification from the Director of the Department of Personnel and Civil Service Commission, in amounts not to exceed \$45,000 among JTPA trust Funds to pay any any all costs for the implementation, perpetuation, and administration of the various JTPA Programs.

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training job search assistance, job counseling, remedial education, basic skills training, institutional skills training work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but limited to coordination, assessment, support services, job search assistance, job development, training in job skills for which demand exceeds supply, financial and personal counseling, pre-layoff assistance, relocation assistance and programs conducted in cooperation with employers and labor organizations to provide early intervention in the event of closures of plants or facilities for dislocated workers residing in the City of Pittsburgh, as well as costs associated with effectuation of grievance procedures, and to provide

payment for the costs thereof in order to support, implement, administer the Job Training Partnership Act. Said Agreement or Agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said Agreement or Agreements shall not exceed two million five hundred and eight-seven thousand (\$2,587,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356 and 260364.

SECTION 13. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 372. RESOLUTION providing for a the issuance of a Certificate of Appropriateness for exterior work on A. MEXICAN WAR STREETS HISTORIC DISTRICT residential structures at (1) 308 N. Taylor Avenue (Block and Lot 23-K-058) and (2) 1221 Palo Alto Street (Block and Lot 23-K-110) in the 22nd Ward; and (3) 1111 Palo Alto Street (Block and Lot 23-P-028) in the 22nd Ward; and B. INDIVIDUAL HISTORIC LANDMARK at 201 Winebiddle Street (Block and Lot 50-P-183).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Clerk of the Council of the City of Pittsburgh is hereby authorized and directed to issue

and Certificate of Appropriateness for exterior work on A. MEXICAN WAR STREETS HISTORIC DISTRICT residential structures at (1) 308 N. Taylor Avenue (Block and Lot 23-K-058) and (2) 1221 Palo Alto Street (Block and Lot 23-K-110) and (3) 1111 Palo Alto Street (Block and Lot 23-P-058) in the 22nd Ward; and B. INDIVIDUAL HISTORIC LANDMARK at 201 Winebiddle Street (Block and Lot 50-P-183).

A. MEXICAN WAR STREETS HISTORIC DISTRICT

(1) 308 Taylor Avenue
(Block and Lot 23-K-058)

- a. Relocate the mail boxes so they are set against the fence, to one side of the gate
- b. paint them black
- c. use War Street railing on the bottom of the boxes
- d. paint supporting railing black

(2) 1221 Palo Alto Street
(Block and Lot 23-K-110)

- a. Install new black roof shingles
- b. Repair box gutter to match existing
- c. Install new wood double hung wood windows to match existing in front and rear, and new matching basement windows.

1221 Palo Alto Street Continued

- d. Refinish existing front door
- e. Clean brick w/5% hydrofluoroic acid solution and water rinse.
- f. Install new wood fence in rear as located on plot plan and as shown in photos submitted and on filed in the Department of City Planning.
- g. Construct new rear addition.

Addition to:

- 1. extend 12' and be 12' 6" wide
- 2. have 3 double hung windows similar to paired double hung windows on second floor including lintel
- 3. have flat Velux type skylight on roof.
- 4. be brick, reusing brick from building and matching as necessary
- 5. have black asphalt roof shingles

- h. Remove rear gutters and replace w/4" K style aluminum gutters
- i. Install new exterior light fixtures - staff approval
- j. Paint trim dark green
- k. remove chimney

(3) 1111 Palo Alto Street
(Block and Lot 23-P-058)

- 1. Install new flat rubber membrane roof.
- 2. Remove slate and replace with superaslate or slate.
- 3. Repair box gutter to match existing.
- 4. Install new flashing to match existing.

B. INDIVIDUAL HISTORIC LANDMARK

(1) 201 South Winebiddle
(Block and Lot 50 p-183)

- a. Raise driveway one foot and install wood handicapped access ramp to side entrance of Friendship House.
- b. Railing to match front of house with bars as required for the handicapped painted black.
- c. Evergreen shrubs are to be planted along both sides of the ramp.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 373. RESOLUTION repealing Resolution #122, effective 2/21/85, entitled "Purchase of certain property by the City of Pittsburgh for bridge and road improvements certain property for right-of-way, for the Bloomfield Bridge in the 8th Ward of the City of Pittsburgh.

Situated in the 8th Ward of the City of Pittsburgh

WHEREAS, The City of Pittsburgh required the acquisition by it for certain real estate hereinafter mentioned and described as follows: To be used for Public purposes: Now, therefore.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #122, effective 2/21/85, which presently reads as follows:

"Be it resolved that so much of certain property of which is described as follows: to wit:

Beginning at a point Northeastern side of Liberty Avenue at the intersection of Liberty Avenue and the center line of Cayuga Street, thence S 36, 31' 59" W. a distance of 12.84 feet to a point thence S 32, 32' 40" W, a distance of 71.00 feet to a point, thence S 53, 23' 01" E, a distance of 13.44 feet to a point thence N. 36, 00' 25" E a distance of 84.43 feet to a point thence

N 53, 23' 01" W, a distance of 10.95 feet to a point, the place of beginning.

SECTION 2. The Director of the Department of Engineering and Construction is hereby authorized to purchase said property.

The cost and expense of these purchases, including but not limited to payment of estimated costs, appraisal fees, expert witness fees, attorney fees, are hereby authorized and shall be chargeable to and payable from PW 80-17, 4-13-05-0424-80, in the amount no to exceed Six Thousand (\$6,000.00) Dollars, Index Code #302257,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 374. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood Brushton Revitilization and Development Corporation for the sale of Parcel 4A in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34 (COMMERICAL REHABILITATION).

WHEREAS, pursuant to Ordinance No. 321, approved June 25, 1973, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the

Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Homewood Brushton Revitalization and Development Corporation in connection with the sale of Parcel 4A for \$7,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Homewood Brushton Revitalization Development Corporation, in connection with the sale of Parcel 4A for \$7,500.00, said parcel being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 375. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar, Inc., for the sale of Block 50-H Lots 207, 208, 209, 210, 211, 212, in the Tenth Ward of the City of Pittsburgh (SINGLE-FAMILY HOUSE).

WHEREAS, pursuant to Ordinance No. 417, approved October 12, 1972, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended to the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc., in connection with the sale of Block 50-H Lots 207, 208, 209, 210, 211, and 212, for \$1,000.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Neighborhood Housing Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Solar Inc., for the sale of Block 50-H Lots 207, 208, 209, 210, 211 and 212, for \$1,000.00, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Neighborhood Housing Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 376. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Cantranel Construction Co. Inc., for the sale of Block 50-G Lot 76 in the Tenth Ward of the City of Pittsburgh

(SINGLE-FAMILY HOUSE).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Cantranel Construction Co., Inc., in connection with the sale of Block 50-G Lot 176 for \$1,000.00, said property being located in the Tenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Steve Cantranel Construction Co. Inc., in connection with the sale of Block 50-G Lot 76 for \$1,000.00, said property being located in the Tenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being conformity with the terms and conditions of the Residential

Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 377. RESOLUTION approving an agreement by and between the Urban Redevelopment Authority of Pittsburgh and Steve Cantranel Construction Co, Inc., in which Urban Redevelopment Authority of Pittsburgh will provide Financial Assistance to the purchasers of Houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, pursuant to Ordinance No. 571, approved October 29, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Neighborhood Housing Program Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh desires to enter into an Agreement between itself and Steve Cantranel Construction Co. Inc., to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

WHEREAS, the Council of the City

of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh is authorized to enter into an Agreement with Steve Cantranel Construction Co., Inc. which provides for the Urban Redevelopment Authority of Pittsburgh to provide financial assistance to the purchasers of houses to be constructed in the Tenth Ward of the City of Pittsburgh under the terms and conditions of the Neighborhood Housing Program.

SECTION 2. Steve Cantranel Construction Co., Inc., shall abide by a plan or process decided by the Urban Redevelopment of Pittsburgh and consistent with previous actions taken by City Council wherein the developer should provide the right of first refusal to the neighborhood/ward residents consistent with the Neighborhood Housing Program Guidelines.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 8, 1985.

Approved April 18, 1985.

Recorded April 18, 1985.

No. 378. RESOLUTION WHEREAS, Jim Rawe, a resident of Beechview, has long

been recognized by the community for his outstanding public service; and

WHEREAS, among his numerous social involvements, Jim has been a volunteer driver for Meals on Wheels, and for the American Cancer Society; a volunteer in the program for the South area pre-schoolers retarded citizens; member and Board of Directors for the Dormont AARP; and member of the Lions Club, where he served as President and received Lion of the Year award in 1978; and

WHEREAS, Jim Rawe has served the youth of Beechview with his many years of devotion to the baseball program, where, as veteran manager, he represented Pittsburgh in the All American Amateur Baseball Association Tournament more times than any other team in the city, and in 1965 his team won the tournament. He also received a plaque of recognition from the Daper Dan Association for outstanding service in youth sports; and

WHEREAS, Jim Rawes' sensitivity and concern for the social and moral well-being of his fellow man has contributed immeasurably to the betterment of the community and has greatly enriched the lives of many.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and commend Jim Rawe for his outstanding service and dedication in cultivating high social and moral standards, and this Council extends sincere gratitude to Jim for enhancing and perpetuating community pride in our city.

Presented By Mr. Wagner.

Read and adopted April 22, 1985.

Approved April 22, 1985.

Recorded April 22, 1985.

No. 379. RESOLUTION On April 28, 1985, The Most Holy Name of Jesus Croatia Fraternal Union (C.F.U.) Lodge 19 is holding a Testimonial Banquet Honoring Steve Jacmenovich as "Man of the Year"; and

Mr. Jacmenovich has been a C.F.U. Member for 62 years; and

During his long years of service, Steve Jacmenovich has served 2 years as trustee; 33 years on the Sick Committee; elected delegate to the C.F.U. Convention; and is presently in his 11th year as Treasurer; and

Steve Jacmenovich's long and active involvement with C.F.U. Lodge 19 has enriched the lives of many and has contributed immensely to the organization's deep sense of history and ethnic heritage.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize and honor Steve Jacmenovich for his 62 years of dedicated service as a Member of the Most Holy Name of Jesus C.F.U. Lodge 19, and congratulate him on being named the organization's "Man of the Year" for 1985.

BE IT FURTHER RESOLVED, that this Council wishes to thank Steve Jacmenovich for preserving and perpetuating cultural and ethnic pride in our City.

Presented By Mr. Woods & Mr. Grabowski.

Read and adopted April 22, 1985.

Approved April 22, 1985.

Recorded April 22, 1985.

No. 380. RESOLUTION providing for the issuance of a warrant in favor of Marchase Refrigeration Service in the amount of \$476.80 for the emergency repair of Compressors at the City's Skating Rinks.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Marchase Refrigeration Service, for payment, without previous authority of law, in the amount of \$476.80 for the emergency repair of compressors at the City's Skating Rinks. Funds are available in Code Account 1138. Index Code 113803, Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 381. RESOLUTION providing for the issuance of a warrant in favor Niando Construction Inc., in the amount of \$1,296.55 in payment of Extra Work, being in addition to the original contract

price of \$241,000.80 on Controller's Contract No. 26953-F furnished for the benefit of the City in connection with the Widening and Improving Lanark Street from Catoma Street to Rising Main Avenue.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Niando Construction, Inc. in the amount of \$1,296.55 in payment of Extra Work being in addition to the original contract price of \$241,000.80 on Controller's Contract No. 26953-F, furnished for the benefit of the City in connection with the Widening and Improving Lanark Street from Catoma Street to Rising Main Avenue, charging the same to the North Side Urban Development Action Grant Trust Fund, Index Code #221002.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 382. RESOLUTION providing for the issuance of a warrant in favor Mosites Construction Company in the amount of \$5,889.51 in payment of Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Contract for Phase

III; Savanna Exhibits at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mosites Construction Company in the amount of \$5,889.51 in payment for Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Contract for Phase III; Savanna Exhibits at the Pittsburgh Zoo without previous authority of law, charging the same to Code Account PR 83-01 4-13-60-0001-83, Index Code #320150.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 383. RESOLUTION providing for the issuance of a warrant in favor GJM Contractors, Inc in the amount of \$627.20 in payment of Extra Work, being in addition to the original contract price of \$245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with the South Craig Street Reconstruction; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of GJM Contractors, Inc in the amount of \$627.20 in payment of Extra Work, being in addition to the original contract price of \$245,179.00 on Controller's Contract No. 26920, furnished for the benefit of the City in connection with the South Craig Street Reconstruction charging the same to Code Account PW 83-17, 4-13-25-0753-83, Index Code #303958, Sanitary Sewers in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 384. RESOLUTION providing for the issuance of a warrant in favor Trumbull Corporation in the amount of \$556.61 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Trumbull Corporation in the amount of \$556.61 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I without previous authority of law, charging the same to Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 385. RESOLUTION providing for the issuance of a warrant in the amount of \$2,500.00 in full settlement of claim of Trespass by Karl C. Koch, and individual, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,500.00 to be made out to Karl C. Koch, c/o Virginia L Cook, Esq., 1000 Ross Avenue, Pittsburgh, PA 15221, in full settlement of the lawsuit GD82-19741, in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from a negligent maintenance operation inspection and repair of the Gardner Ballfield, located in the vicinity of Mr. Koch's dwelling, causing damage to the Plaintiff's real

property, and charge the same to Code Account No. 46, Judgement. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 386. RESOLUTION providing for the issuance of a \$1,190.69 warrant in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,190.69 warrant in favor of Karen L. Fawcett, 3245 Beechwood Boulevard, Apartment F-28, Pittsburgh, Pennsylvania 15217 c/o Wendy E. DeGeorge, Esquire, 4079 William Penn Highway, Monroeville, Pennsylvania 15146 in full settlement of claim for automobile damage by a Department of Engineering and Construction vehicle on October 5, 1984 at Second Avenue and Brady Street, charging same to Code Account No. 46, Judgments.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 387. RESOLUTION providing for the issuance of a \$1,000.00 warrant in favor of Harry K. Saltzman in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,000.00 warrant in favor of Harry Saltzman, 6201 Monitor Street, Pittsburgh, Pennsylvania 15217 c/o Herman L. Forman, Esquire, 300 Grant Building, Pittsburgh, Pennsylvania 15219 in full settlement of claim for property damage by a Bureau of Refuse vehicle on September 11, 1984 at 1915 Murray Avenue, charging same to Code Account No. 46, Judgements.

Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 388. RESOLUTION providing for an

Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Design and Rehabilitation of Roofs on the Public Safety Building and the Department of Public Works Traffic Shop Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Design and Rehabilitation of Roofs on the Public Safety Building and the Department of Public Works Traffic Shop Building at a cost not to exceed \$11,000.00, chargeable to and payable from the following Code Accounts:

EC 85-63
4-13-95-2085-85
Index Code No. 352161
\$6,000.00

EC 85-59
4-13-95-0200-85
Index Code No. 352815
\$5,000.00

\$11,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 389. RESOLUTION providing for an Agreement or Agreements with the North Side Civic Development Council and the East Allegheny Revitalization Corporation so as to hire a consultant or consultants to act as the East Ohio Street/Federal Street Business District Manager, at a cost not to exceed \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the North Side Civic Development Council and the East Allegheny Revitalization Corporation so as to hire a Consultant or Consultants to act as the East Ohio Street/Federal Street Business District Manager, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning (CP-81-03), "Neighborhood Commercial Revitalization Analysis and Support", Project No. 4-35-01-3062-81-207-81, 35, Index Code No. 490276.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 390. RESOLUTION providing for an Agreement or Agreements, or Contract or Contracts, for engineering and construction services in connection with the Design and Construction of the Main Salt Storage Dome; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements, or Contract or Contracts, for engineering and construction services in connection with the Design and Construction of the Main Salt Storage Dome, at a cost not to exceed \$350,000.00, chargeable to and payable from Code Account EC 85-23, 4-13-30-0210-85, Index Code #307637.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 391. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional geotechnical services on an "as needed" basis; and providing for the costs thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant or Consultants for professional geotechnical services on an "as needed" basis at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account EC 85-25, 4-13-35-0003-85, Index Code #307769.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 392. RESOLUTION providing for an Agreement or Agreements with a competent provider for a business writing course for staff and Commissioners of the Commission on Human Relations, and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF PITTSBURGH
AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Commission on Human Relations, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with competent provider for a business writing course, for professional services

in connection with training for Commission on Human Relations staff and Commissioners, at a cost not to exceed One Thousand Five Hundred Dollars (\$1,500.00), chargeable to and payable from the EEOC-706, Trust Fund, Index Code 251603.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 393. RESOLUTION further amending Resolution No. 279 effective March 26, 1981 as amended, entitled, "Providing for a Contract or Contracts for the Reconstruction of Streets, Lighting and Waterline for various areas of Pittsburgh's North Side in connection with the UDAG Program," by reducing the total project allocation by \$169,143.19.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. Section 1 of Resolution No. 279 effective March 26, 1981 as amended, which presently reads as follows:

"The Director of the Department of General Services, the Director of the Department of Housing, the Director of the Department of Engineering and Construction, and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for Proposals and to award and enter into a Contract or Contracts for the Reconstruction of Streets, Lighting, and Waterlines for various areas of Pittsburgh's North Side, in connection with the UDAG Program, at a cost not to exceed Seven Hundred Six Thousand Two Hundred Eighty-Eight Dollars and Fifty-Cents (\$706,288.50) chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15),"

is hereby amended to read as follows:

The Director of the Department of General Services, the Director of the Department of Housing, the Director of the Department of Engineering and Construction and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts for the reconstruction of Streets, Lighting and Waterlines for various areas of Pittsburgh's North Side, in connection with the UDAG Program at a cost not to exceed \$537,145.31, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15), Index Code #460303.

SECTION 2. In all other respects, Resolution No. 279 effective March 26, 1981 as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 394. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of overhead doors for the Department of General Services, Code Account 1138, Repair, Index Code 113803, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of overhead doors for the Department of General Services; at a cost not to exceed Six Thousand Six Hundred (\$6,600.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 1138, Index Code 113803, Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 395. RESOLUTION providing for a

Contract or Contracts, or use of existing Contracts, for the purchase of equipment and furnishings for the South Side Riverfront Park; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for Proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for the purchase of equipment and furnishings for the South Side Riverfront Park at a cost not to exceed \$20,000.00, chargeable to and payable from the South Side Riverfront Trust Fund (SRPTF), Index Code #254409.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 396. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for Environmental Improvements at various City facilities; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for Environmental Improvements at various City facilities at a cost not to exceed \$100,000.00, chargeable to and payable from Code Account EC 85-61, 4-13-95-2060-85, Index Code #352070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 397. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for Safety Code Compliance at various City facilities; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for Safety Code Compliance at various City facilities at a cost not to exceed \$46,500.00, chargeable to and payable from Code Account EC 85-66, 4-13-95-

2045-85, Index Code #352914.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 398. RESOLUTION repealing Item D of Resolution No. 289, approved April 3, 1979, which authorized the sale of property in the 18th Ward, being a vacant lot, located at 5-6 Buffington Avenue, designated as Block 15-R, Lot 42, to George E. White and Geraldine A. White, for the sum of \$200.00.

The reason for the above repealing Resolution is that the City of Pittsburgh did not have a marketable title, and the property had to be returned to the assessment records.

Therefore, the sale is hereby repealed, and the hand money of the purchasers, George E. and Geraldine A. White, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 399. RESOLUTION amending Item C of Resolution No. 119, approved February 21, 1985, which authorized the sale of property in the 8th Ward, being a 2 Sty. Insel-Brich house, located at 4518 Wirtz Way, designated as Block 26-H, Lot 366, to David G. Onorato, Daniel A. Onorato & Geno A. Onorato, for the sum of \$1,500.00.

The reason for the above Amendment is to correct the date of acquisition from 3rd to 5th. Both the Proposal and the Resolution should read: Acquired on December 5, 1983.

All else in Item C of Resolution No. 119 of 2-21-85 shall remain the same in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 400. RESOLUTION amending Item E of Resolution No. 38, approved February 6, 1985, which authorized the sale of property in the 12th Ward, being a vacant lot located at 614 Lowell street, designated as Block 124-P, Lot 164 to Ellinor L. Polk, for the sum of \$1,000.00.

The reason for the above Amendment is to correct the Lot number, which was inadvertently listed as 164 on the Resolution, instead of 264. Proper B. & L. is 124-P-264.

All else in Item E. of Res. #38 of 2-6-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 401. RESOLUTION amending Item G of Resolution No. 110, approved March 2, 1984 which authorized the sale of property in the 12th Ward, being a 2 1/2 Story, Brick House, located at 1243 Album Street, designated as Block 124-H, Lot 26, to Louis Sebastian, for the sum of \$6,000.00.

The reason for the above Amendment is that there has been extensive damage by vandals, which has greatly reduced the value of the property. Therefore, the price of the property is hereby reduced from \$6,000.00 to \$3,000.00.

All else in Item G. of Resolution No. 110 of 3-2-84 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 402. RESOLUTION amending Item I of Resolution No. 119, approved February 21, 1985, which authorized the sale of property in the 26th Ward, being vacant land, located in Rutland Street, designated as Block 163-N, Lot 150, 142 to William J. Ladesic for the sum of \$1,600.00.

The reason for the above Amendment is to correct the lot size in Parcel 163-N-150 from 238.59. Both the proposal and the Resolution should read: Lot 125 X 238.59.

All else in Item I of Resolution No. 119 of 2-21-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 403. RESOLUTION amending Item G of Resolution No. 119, approved February 21, 1985, which authorized the sale of property in the 25th Ward, being vacant land, located on Jefferson Street, designated as Block 23-F, Lots 75-76-77, to Roger L. Humphries & Regina L. Humphries, his wife, for the sum of \$1,200.00

The reason for the above Amendment is to correct the lot size in parcel 23-F-75 by adding - 60'. Both the Proposal and the Resolution should read: Lot 50 X 100 X 60 Rr. Jefferson Street.

All else in Item G. of Res. #119 of 2-21-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 404. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
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(A)

Item-O

RESOLUTION NO. 1005 APPROVED October 16, 1980
\$350.00

\$100.00

A 3 Sty. Brk. Hse. on a -
LOT 20 X 100

LOCATION 230 Dinwiddie Street

PURCHASER Walter P. & Sandra Hemmings (W.)

WARD 3 BLOCK 11-E LOT 260

(B)

RESOLUTION NO. 941 APPROVED August 21, 1978
\$1,500.00

\$150.00

LOT 80.3 X Avg. 64.6 X 68.41

LOCATION 5258 Duncan Street

PURCHASER Richard J. & Valerie M. Domenic

WARD 10 BLOCK 80-D LOT 392

(C)

RESOLUTION NO. 1062-C APPROVED December 6, 1983

\$2,200.00

\$200.00

A 3 Sty. Brk. Hse. on a -
LOT 16.25 X 60.25

LOCATION 3032 Penn Avenue

PURCHASER Karen Schneider & Mary Anne McCarthy (Successful Bidders)

WARD 6 BLOCK 25-G LOT 188A

(D)

RESOLUTION NO. 14C APPROVED January 31, 1984

\$2,500.00

\$250.00

A 2 1/2 Sty. Abs. Shg. & Alum. Sid. Hse.
LOT 25 X 112.3

LOCATION 3446 Ridgeway Street

PURCHASER Joseph Lanese

WARD 5 BLOCK 26-K LOT 125

(E)

RESOLUTION NO. 556-D APPROVED June 18, 1979

\$150.00

\$100.00

LOT 45 X 25

LOCATION 6967 Upland Street

PURCHASER Boston W. Chatman, Sr. & Boston W. Chatman, Jr.

WARD 12 BLOCK 124-S LOT 295

(F)

RESOLUTION NO. 871-G APPROVED October 14, 1983

\$750.00

\$100.00

47.8 X Avg. 81.6
2 LOTS 25.93 X Avg. 88

LOCATION 521 Grace Street

PURCHASER Edward F. & Barbara A. Jablonowski

WARD 19 BLOCK 4-J LOT 83

(G)

RESOLUTION NO. 568 APPROVED July 12, 1984
\$1,500.00

\$150.00

a 2 Sty. Fra. Hse. on a -
LOT 32.10 X 90 X 10.90 X 40 X 39.40 X 53.21

LOCATION 2453 N. Charles Street (Snyder St.)

PURCHASER Harry M. Runyan

WARD 26 BLOCK 45-M LOT 34

(H)

RESOLUTION NO. 506-L APPROVED July 1, 1983
\$1,500.00

\$150.00

A 2 1/2 Sty. Fra. Hse. on a
LOT 20 X 90

LOCATION 2417 Strauss Street

PURCHASER Larry & Deborah Lowery (W.)

WARD 26 BLOCK 45-M LOT 139

(I)

RESOLUTION NO. 7 APPROVED January 16, 1979
\$4,500.00

\$450.00

LOT 45.99 x 120X30.64 2 Lots - 40 x 120, each - Total-80 x 120

LOCATION 2402 Biscayne Street

PURCHASER Robert Kesten

WARD 29 BLOCK 95-S LOT 240

(J)

RESOLUTION NO. 1350 APPROVED November 30, 1978
\$200.00

\$100.00

LOT 45 X 50

LOCATION 2009 Brownsville Road

PURCHASER Peter & Anne E. Cherry (W.)

WARD 29 BLOCK 60-S LOT 256

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 405. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
<u>LOT 22 X 77</u>	Sal Williams	\$2,000.00
<u>LOCATION Fifth Avenue</u>		
<u>PLAN A. Miller Plan</u>	<u>LOT NO. Pt. 17</u>	
<u>ACQUIRED FROM Benjamin Brown & Mae Brown, (W) - Pgh. Factors</u>		
<u>ON October 18, 1982</u>		

T.D.B.V. 14 PAGE 2 T.S. # 24

WARD 1 BLOCK 11-K LOT 21

(B)

LOT 12.59 X 100

Fannie Royston

\$300.00

LOCATION Frazier Street

PLAN M.G. Arthur Plan LOT NO. Pt. 2

ACQUIRED FROM James L. & Virginia Dixon (W.)

ON July 18, 1983

T.D.B.V. 14 PAGE 90 T.S. #64

WARD 4 BLOCK 29-C LOT 51

Vacant lot-much too small for building - only 1,259 Sq. Ft.

(C)

LOT 20 X 76

Napoleon Wendell Buice and
Barbara A. Buice, his wife

\$750.00

LOCATION Wylie Avenue

PLAN James B. Irwin LOT NO. 37

ACQUIRED FROM Cleveland & Wanetta Bates (W.)

ON October 18, 1982

T.D.B.V. 14 PAGE 18 T.S. #162

WARD 5 BLOCK 10-K LOT 49

Very small lot - only 1,520 Sq. Ft. selling to adjoining owner for parking.

(D)

1/2 - 2 Sty. Dble.

Fra. hse. on a -

LOT 17.66 X avg. 94.705 X 17.77

William H. Thomas, Sr.

\$2,500.00

LOCATION 519 N. Murtland Avenue

PLAN Mellon Plan LOT NO. Pts. 8 & 9

ACQUIRED FROM Althea R. Skelton - 1/2 Int. Catherine L. Mitchell - 1/2 Int.

ON October 18, 1982

T.D.B.V. 14 PAGE 57 T.S. #575

WARD 12 BLOCK 125-S LOT 19

1/2 Double hse. - needs repairs.

(E)

LOT 25 X 120 X 28

Homewood Art Museum

\$1,000.00

LOCATION Rr. Frankstown Ave. Nr. Lang & Homewood

PLAN Homewood Driving Park LOT NO. 12, Pt. 11

ACQUIRED FROM Bernadine Daly

ON December 7, 1981

T.D.B.V. 13 PAGE 428 T.S. #1255

WARD 13 BLOCK 174-E LOT 333

2 small lots - buildable when combined. Purchaser plans to build.

(E)

LOT 25 X 120

Homewood Art Museum

\$1,000.00

LOCATION Frankstown Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Henry & Ann Vollenweider

ON June 2, 1975

T.D.B.V. 12 PAGE 482 T.S. #2623

WARD 13 BLOCK 174-E LOT 334

(F)

LOT 25 X 74.5

Malcolm Woodall

\$1,000.00

LOCATION McLain Street

PLAN McLain & Maple Plan LOT NO. Pt. 145

ACQUIRED FROM Edna A.L. Dammond

ON June 1, 1953

T.D.B.V. 8 PAGE 438 T.S. #384

WARD 18 BLOCK 3-N LOT 151

2 lots with steep slope. Will require site preparation.
Selling to adjoining owner.

(F)

LOT 25 X 143.5

Malcolm Woodall

\$1,000.00

LOCATION McLain Street, bet. Brake & Beltzhoover

PLAN McLain & Maples LOT NO. 163

ACQUIRED FROM Sophia Schwann or Schwarm

ON June 7, 1948

T.D.B.V. 5 PAGE 508 T.S. #1711

WARD 18 BLOCK 3-N LOT 200

(G)

LOT 6.77 X 47.86 to a point

William H. Robertson &
Mary K. Robertson, his wife.

\$300.00

LOCATION Fitch Way, cor. Starkamp Street

PLAN _____ LOT NO. Pt. 1465

ACQUIRED FROM Adolph Hoechestetter or Hoechstetler

ON June 2, 1947

T.D.B.V. 4 PAGE 25 T.S. #1465

WARD 19 BLOCK 97-D LOT 192

(H)

LOT 20 X 110

N. Jorinda Saunders

\$2,000.00

LOCATION 1304 Arch Street

PLAN LOT NO.

ACQUIRED FROM John M. & Karen L. Catanzaro (W.)

ON June 4, 1979

T.D.B.V. 13 PAGE 298 T.S. #491

WARD 22 BLOCK 23-K LOT 348

(I)

5 LOTS 25 X 120 each - Total-125 X 120

Charlotte M. Ebert

\$1,000.00

LOCATION McClure to Reuben Street

PLAN Charles F. Gass LOT NO. 25-26-27-28-29

ACQUIRED FROM Mathilda M. Cochrane

ON June 1, 1953

T.D.B.V. 9 PAGE 11 T.S. #636

WARD 27 BLOCK 75-M LOT 93

Very steep slope - will require a great deal of site preparation.

(J)

LOT 25 X 109

Patrick R. Golden and
Donna J. Golden

\$300.00

LOCATION Keever Avenue

PLAN Crafton Terrace LOT NO. 408

ACQUIRED FROM Francis P. Hughes

ON June 5, 1944

T.D.B.V. 2 PAGE 98 T.S. #605

WARD 28 BLOCK 40-R LOT 180

Small lot - steep slope - selling to adjoining owner.

(K)

LOT 25 X 69.39

Edward R. Eisel & Margaret

\$400.00

LOCATION Otto Street (Almont Street)

PLAN Overbrook Plan LOT NO. 337

ACQUIRED FROM Leonardo Sturgis

ON June 2, 1947

T.D.B.V. 4 PAGE 421 T.S. #1290

WARD 29 BLOCK 95-L LOT Pt. 147

Very small lot - 1761 Sq. Ft.

Selling to adjoining owner.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

No. 406. RESOLUTION WHEREAS, the proprietors of Pittsburgh's professional sports franchises have made substantial investments and taken considerable financial risks to buy, develop, and market their teams; and

WHEREAS, other businesses which are forced to discontinue operations because of external market conditions and other factors beyond their control

are not further penalized by civil actions from the City; and

WHEREAS, Pittsburgh's professional sports teams are worthy and important contributors to our civic pride, entertainment choices, and our lofty ranking as the Nation's Most Livable City; and

WHEREAS, it is the intention of

the leaders of this City to assist rather than deter investment in the arts, education, cultural and other sources of civic pride and development; and

WHEREAS, many other less livable cities such as Philadelphia, St. Louis, Phoenix, and Milwaukee have invested large amounts of public resources in either attracting or keeping professional sports franchises; and

WHEREAS, other communities such as New York, Oakland, and Baltimore, have lost professional sports franchises to the ravages of professional sports economics and more attractive situations; and

WHEREAS, there are now civil actions pending regarding the leasing arrangements at Three Rivers Stadium involving the Pittsburgh Steelers, the Pittsburgh Pirates and the now-defunct Pittsburgh Maulers, and the City.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the Pittsburgh City Council hereby strongly urge the City, and the management of the Steelers, the Pirates, and the Maulers to move immediately toward achievement of negotiated settlements in their various civil actions against each other; and, to seek to rebuild a climate where professional sports franchises can prosper and remain part of our civic culture in Pittsburgh.

Presented By Mr. O'Malley.

Read and adopted April 22, 1985.

Recorded April 22, 1985.

No. 407. RESOLUTION WHEREAS, for over 100 years, the Pittsburgh

Metropolitan area has been internationally recognized as a center for the production of steel; and

WHEREAS, during the past few years our region has witnessed the systematic dismantling of our basic steel industry and the displacing of thousands of workers; and

WHEREAS, U.S. Steel Corporation has recently released plans for the elimination of its Duquesne Plant, including the legendary Dorothy Six blast furnace, which is central to the operation of several other local steel plants; and

WHEREAS, steel workers have banded together to attempt an employee buyout of the plant so as to maintain the steel industry's viability in the Monongahela Valley;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh urges the U.S. Steel Corporation to cooperate with the United Steelworkers Union, the Tri-State Conference on steel, and all local government agencies in an attempt to renovate this vital steel plant operation.

Presented By Mr. Givens.

Read and adopted April 29, 1985.

Recorded April 29, 1985.

No. 408. RESOLUTION WHEREAS, on Monday, April 23, Richard Davis a carpenter from Allentown, risked his life in an heroic rescue of 70 year old Ann Blakley; and

WHEREAS, Mr. Davis not only plunged into the Monongahela River to

save the elderly widow from drowning, but also offered to "adopt" her as his grandmother to restore her sense of family belonging; and

WHEREAS, Mr. Davis' action exemplifies the compassionate spirit that transforms a City into a caring community; and

WHEREAS, Richard Davis, by his heroic action, has brought honor to he and his wife, Carol, his Allentown neighborhood, and the entire City of Pittsburgh;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh publicly commends the bravery of Mr. Richard Davis and his willingness to risk his own life to save the precious life of Ann Blakley.

Presented By Mr. Givens.

Read and adopted April 29, 1985.

Recorded April 29, 1985.

No. 409. RESOLUTION WHEREAS, on Sunday, May 5 1985, at the Soldiers and Sailors Memorial Hall in Pittsburgh, the Alliance College Kujawiaki presents a two hour concert of authentic Polish Folk Song, during which the folklore of Poland unfolds in a bursting array of color and high speed precision; and

WHEREAS, this special performance marks the ensemble's 500th performance during its 19 year history of presenting the rich culture of the Polish people; and

WHEREAS, the Kujawiaki has presented the exuberant folklore of

Poland throughout the United States and Poland, performing in over 250 cities in 15 states; and

WHEREAS, for many years, the Kujawiaki has evoked a deep sense of ethnic heritage for Polish Americans, their countrymen in Poland, and for the entire ethnic population of the United States.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and honor the Alliance College Kujawiaki, and their present director, Mr. Lawrence Kozlowski, on the 500th Anniversary Performance of this established ensemble, and this Council wishes to thank the Kujawiaki for preserving and perpetuating the high ideals, customs, and culture of the Polish people in Pittsburgh and throughout the United States.

Presented By Mr. Grabowski.

Read and adopted April 29, 1985.

Approved April 29, 1985.

Recorded April 29, 1985.

No. 410. RESOLUTION WHEREAS, the Congress of the United States is currently debating the federal budget for Fiscal Year 1986; and

WHEREAS, the Members of Council understand that budgets are a statement of values which reflect our moral as well as our political discretion; and

WHEREAS, the President of the United States has proposed a budget for

Fiscal Year 1986 which features severe cuts in revenue sharing money, Urban Development Action Grants, Housing Development Action Grants, aid to education, and Community Development Block Grants; and

WHEREAS, previous budgets proposed by the current President have been punitive, unfair, and have doubled our national debt in the last five years; and

WHEREAS, the programs now proposed for cuts or elimination represent the last best hope for the old, the sick, the hungry, the unemployed, and the sad; and

WHEREAS, the City of Pittsburgh uses most of its federal grant monies to facilitate the explicit goals of Renaissance II— jobs and housing— and worthy programs such as Pittsburgh Action Against Rape; and

WHEREAS, the County of Allegheny similarly funds programs which provide the poor and elderly citizens with energy assistance, food banks, and housing; and

WHEREAS, acquiescence to the President's request that the taxpayers of the City of Pittsburgh pay for his previous reckless deficit spending sprees with shortsighted budget cuts would be a measure of the depths to which we have lowered ourselves in the name of fiscal prudence.

NOW, THEREFORE,

BE IT RESOLVED, that the Members of the City Council of the City of Pittsburgh strongly urge our elected representatives in the United States Congress to reject the President's budget recommendations concerning federal aid to housing, development, and community

services and, in fairness, to fund them at their current (Fiscal Year 1985) levels.

Presented By Mr. O'Malley.

Read and adopted April 29, 1985.

Recorded April 29, 1985.

No. 411. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Cycle Center in the amount of \$666.89 for payment of parts for three-wheel motorcycles.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Cycle Center, in the amount of \$666.89, without previous authority of law, for parts for the repair of three-wheel motorcycles while the contract had expired and the new contract was not yet in place. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 412. RESOLUTION providing for the issuance of a warrant in favor Morris

Paper Company in the amount of \$767.70 in payment of three-part carbonless paper, which was double-shipped by the vendor and inadvertently accepted by the City.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$767.70 in favor of Morris Paper Company for payment, without previous authority of law, for three-part carbonless paper which was double-shipped by the vendor and inadvertently accepted by the City. Funds are available in Code Account 1129, Index Code 112904, Supplies, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 413. RESOLUTION providing for the issuance of a warrant in favor of Anderson Sales & Services, in the amount of \$3966.25, for specialized towing services due to a breakdown of City equipment during special events.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Anderson Sales & Service for payment, without previous authority of law, in the amount of \$3,966.25 for specialized towing services due to the breakdown of City equipment during special events, chargeable to and payable from Code Account 1150, Index Code 115006, Outside Repairs, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 414. RESOLUTION providing for the issuance of a warrant in favor of Welsh Equipment Company, in the amount of \$2150.90 for payment of specialized parts for the City's refuse trucks for necessary repairs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Welsh Equipment Company, the only known source for specialized parts for the City's garbage packers, for payment, without previous authority of law, in the amount of \$2150.90 for repair of the City's refuse trucks. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 415. RESOLUTION providing for the issuance of a warrant in favor Fairview Floral Shop, in the amount of \$1,027.00 in payment for the purchase of plants and florists' supplies, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Fairview Floral Shop, in the amount of One Thousand Twenty-Seven Dollars (\$1,027.00), in payment for the purchase of plants and florists' supplies, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund Account, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 416. RESOLUTION providing for the issuance of a warrant in favor Edward Simon and Company, in the amount of \$1,137.50 in payment for sound equipment rental and services for concert and cinema in the Park Programs, furnished for the benefit of the City without previous authority of law; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Edward Simon and Company, in the amount of One Thousand One Hundred Thirty-Seven Dollars and Fifty Cents (\$1,137.50) in payment for sound equipment rental and services for concert and cinema in the Parks Programs, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 417. RESOLUTION providing for the

issuance of a warrant in favor Allen and Company in the amount of \$1,896.82 in payment for the purchase of locks for Parks facilities, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allen and Company, in the amount of One Thousand Eight Hundred Ninety-Six Dollars and Eighty-Two Cents (\$1,896.82) in payment for the purchase of locks for Parks Facilities, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Index Code 180604, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 418. RESOLUTION providing for the issuance of a warrant to Clinton Brown, c/o Michael R. Kelly, Esquire, Renshaw Building, Pittsburgh, PA 15222, in the amount of Five Thousand Five Hundred Dollars (\$5,500.00) in full settlement of a claim for alleged employment discrimination and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$5,500.00 and payable to Clinton Brown, c/o Michael R. Kelly Esquire Renshaw Building, Pittsburgh PA 15222, in full settlement of the lawsuit at C.A. 81-539 in the Federal District Court for the Western District of Pennsylvania, arising from an alleged employment discrimination in December, 1978, and charge the same to Code Account No. 46, Judgements. (Index Code No. 004606).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 419. RESOLUTION providing for the issuance of a warrant in favor Budget Rent-A-Car of Pittsburgh, in the amount of Two Thousand Three Hundred Sixty-Five Dollars and Fifty Cents (\$2,365.50) in payment for the rental of two (2) vehicles for the period of January thru March 11, 1985; chargeable to and payable from Code Account CC, Index Code 250555, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Budget Rent-A-Car of Pittsburgh, in the amount of Two Thousand Three Hundred Sixty-Five Dollars and Fifty Cents (\$2,365.50) in payment for the rental of (2) vehicles for the period of January thru March 11, 1985; chargeable to and payable from Code Account CC, Index No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 420. RESOLUTION providing for the issuance of a warrant in favor Trumbull Corporation in the amount of \$1,798.18 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$1,798.18 in payment for Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of

Grant Street - Phase I without previous authority of law, charging the same to Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 421. RESOLUTION providing for the issuance of a warrant in favor Romol Construction Company in the amount of \$236.44, in payment of Extra Work, being in addition to the original contract price of \$64,617.50 on Controller's Contract No. 26646-F furnished for the benefit of the City in connection with the Construction of Sidewalk Ramps for the Handicapped at Various Locations - Contract No. 2; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Romol Construction Company in the amount of \$236.44, in payment for Extra Work on Controller's Contract No. 26646-F furnished for the benefit of the City in connection with the construction of Sidewalk Ramps for the Handicapped at Various Locations - Contract No. 2, without previous authority of law, charging the same to Code Account CDEC 84-27, 4-13-30-0948-84-83-84-13, Index Code #432765.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 422. RESOLUTION providing for the issuance of a warrant in favor Welte Roofing, in the amount of \$1,940.00 in payment of Extra Work, being in addition to the original contract price of \$194,051.75 on Controller's Contract No. 26970, furnished for the benefit of the City in connection with Roof Rehabilitation at Various Police and Fire Stations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Welte Roofing, in the amount of \$1,940.00 in payment for Extra Work, being in addition to the original contract price of \$194,051.75 on Controller's Contract No. 26970, furnished for the benefit of the City in connection with Roof Rehabilitation at Various Police and Fire Stations, without previous authority of law, charging the same to Code Account LB 84-11, 4-13-95-0200-84, Index Code #352807.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 423. RESOLUTION providing for the issuance of a warrant in favor NBI in the amount of \$7,524.00 for the purchase of Word Processing Equipment for the Office of the City Clerk, without previous authority of law, chargeable to and payable from Code Account No. 1006, Equipment, City Clerk's Office. (INDEX CODE 100602).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI (200 Fleet Street, Pittsburgh PA 15220) in the amount of \$7,524.00 for the purchase of Word Processing Equipment for the Office of the City Clerk, without previous authority of law, chargeable to and payable Code Account No. 1006, Equipment, City Clerk's Office. (INDEX CODE 100602).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 424. RESOLUTION providing for the

issuance of a warrant in favor Corporate Computer Center in the amount of \$2,000.00 for the purchase of pre-punched paper and binding strips for the binding of the 1985 City Council Budget, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., City Council. (INDEX CODE 100115).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Corporate Computer Center (91 Terrace Drive, Pittsburgh, PA 15236) in the amount of \$2,000.00 for the purchase of pre-punched paper and binding strips for the binding of the 1985 City Council Budget, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., City Council. (INDEX CODE 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 425. RESOLUTION amending Resolution No. 570 effective June 26, 1981, entitled, "Providing for an Agreement or Agreements with a Consultant Engineer for soils and geotechnical services for the reconstruction of streets in Pittsburgh's

North Side in connection with the UDAG Program at a cost not to exceed \$20,000.00 chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15)", by decreasing the total project allocation by \$8,777.88.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 570 effective June 26, 1981, which presently reads as follows:

"The Mayor and the Director of the Department of Housing and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant Engineer for soils and geotechnical services for the reconstruction of streets in Pittsburgh's North Side in connection with the UDAG Program at a cost not to exceed \$20,000.00 chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Housing and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with a Consultant Engineer for soils and geotechnical services for the reconstruction of streets in Pittsburgh's North Side in connection with the UDAG Program at a cost not to exceed \$11,222.12, chargeable to and payable from Code Account North Side UDAG Program (4-15-03-1810-79-181-79-15) Index Code #460303.

SECTION 2. In all other respects,

Resolution No. 570 effective June 26, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 426. RESOLUTION further amending Resolution No. 921, effective 9/26/80, as amended by Resolution No. 879, effective 8/31/81, entitled, "Providing for an Agreement or Agreements for architectural, engineering or other professional services in connection with Ormsby Pool and; providing for the payment of the cost thereof," by decreasing the total project allocation by \$500.15.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 921, effective 9/26/80, as amended,

which presently reads as follows:

"The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural services in connection with Ormsby Pool at a cost not to exceed \$46,400.00, chargeable to and payable from Project Code 4-10-03-1350-80-88-

80-10, (CDPR 80), Ormsby Pool Rehabilitation, in the Department of Parks and Recreation (Project No. PR 80-08),"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for architectural services in connection with Ormsby Pool at a cost not to exceed \$45,899.85, chargeable to and payable from Code Account CDPR 80-08, 4-13-62-1350-80-88-80-13, Index Code #433094.

SECTION 2. In all other respects, Resolution No. 921, effective 9/26/80, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 427. RESOLUTION providing for a professional services Agreement or Agreements for the administration of the City's Workers' Compensation Program for a period of three years beginning July 1, 1985 to June 30, 1988 and providing for the payment of the cost thereof, subject to annual appropriations, at an annual cost not to exceed Five Hundred and Fifty Thousand (\$550,000.00) Dollars, chargeable to and payable from Code

Account 44, Workmen's Compensation Fund, Index Code 004408, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a professional administrator, for the administration of the Workers' Compensation Program for a period of three years beginning July 1, 1985 to June 30, 1988 and providing for the payment of the cost thereof, subject to annual appropriations at an annual cost not to exceed Five Hundred and Fifty Thousand (\$550,000.00) Dollars, chargeable to and payable from Code Account 44, Workmen's Compensation Fund, Index Code 004408, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 428. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library of Pittsburgh in connection with Miscellaneous Renovations at the Central Branch Library; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library of Pittsburgh, in connection with Miscellaneous Renovations at the Central Branch Library at a Cost not to exceed \$200,000.00, chargeable to and payable from Code Account EC 85-56, 4-13-89-1980-85, Index Code #352617.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 429. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for architectural/engineering services in connection with the Rehabilitation of No. 5 Police and No. 8 Fire Station; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural/engineering services in connection with the Rehabilitation of No. 5 Police and No. 8 Fire Station at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-52, 4-13-86-0075-85, Index Code #352468.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 430. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Institute in connection with Miscellaneous Renovations at Carnegie Institute; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Institute in connection with Miscellaneous Renovations at Carnegie Institute at a cost not to exceed \$75,000.00, chargeable to and payable from Code Account EC 85-57, 4-13-89-1985-85, Index Code #352666.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 431. RESOLUTION providing for an Agreement or Agreements with a qualified consulting firm for professional services to conduct a Flexible Benefits Study for the City of Pittsburgh at a cost not to exceed \$24,000.00 chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance, and transferring \$24,000.00 from Code Account 45, Health Insurance, Index Code 004507 to Code Account 1063, Miscellaneous Services, Index Code 106302.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consulting firm for professional services, to conduct a Flexible Benefits Study for the Employees of the City of Pittsburgh at a total cost not to exceed twenty four thousand dollars (\$24,000.00) chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 2. The City Controller is hereby authorized and directed to

transfer the sum of \$24,000.00 from Code Account 45, Health Insurance, Index Code 004507 to Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 432. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Base Stations, Control Cabinets and Two-Way Portable Radios for the Department of General Services, Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment, for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Base Stations, Control Cabinets and Two-Way Portable Radios for the Department of General Services; at a cost not to exceed Sixty Five Thousand (\$65,000.00) Dollars in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment,

Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 433. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for lighting installation or replacement at various park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for lighting installation or replacement at various park facilities, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 85-43, 4-13-74-1480-85, Index Code #323063, Lighting, New or Replacement fixtures.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 434. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts for repairs at various park facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts for repairs at various park facilities at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 85-41, 4-13-74-0002-85, Index Code #323014.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 435. RESOLUTION providing for a Contract or Contracts, or use of existing Contracts, for the furnishing installation of two (2) fitness courses, one able-bodied and one wheelchair sports, for disabled persons; and providing for the

payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the furnishing and installation of two (2) fitness courses, one able-bodied and one wheelchair sports, for disabled persons, at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account CDEC 84-68, 4-13-95-0002-84-039-84-13, Index Code #433888.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 436. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for the furnishing and delivery of various play equipment for the Department of Parks and Recreation, payable from Code Account 4-10-15-0008-85, Index Code 322867, Play Equipment, Department of Parks and Recreation, and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or to exercise against existing contracts for the furnishing and delivery of various play equipment for the Department of Parks and Recreation at a cost not to exceed twenty five thousand (\$25,000.00) dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 4-10-15-0008-85, Index Code 322867, Play Equipment, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 437. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Pennsylvania Commonwealth, Department of Education for a grant in connection with the SPECIAL SUMMER FOOD SERVICE PROGRAM PROJECT: providing for the execution of Grant Contracts and for the filing of requisitions and other data; approving the Project; providing for required assurance; providing for execution of payment vouchers or Letter of Credit and for certification of authorized signatures, and providing for the deposit of the funds in Special Summer Food Service Program Project account (270256).

WHEREAS, the City of Pittsburgh,

after thorough consideration and study, has determined that the Special Summer Food Service Program Project is desirable and in the public interest: and

WHEREAS, under the terms of Public Law 90-302 amending the National School Lunch Act, 43. U.S.C. 1751-1760 as amended, the U.S. Department of Agricultural has authorized the making of grants to Public Bodies to aid in financing such projects: and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith: and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in form required by the Pennsylvania Commonwealth, Department of Education for a grant to be made by Pennsylvania Commonwealth, Department of Education to the City of Pittsburgh in connection with the Special Summer Food Service Program Project.

SECTION 2. In the event that the Pennsylvania Commonwealth, Department of Education should approve said application and tender to the City of Pittsburgh a Grant Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of said City, is authorized to execute said Contract or Contracts which shall be in a

form approved by the City Solicitor

SECTION 3. The Special Summer Food Service Program Project, including the projects and activities set forth in the aforesaid applications, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

- A. Regulations of the Department of Education effectuating Title VI of the Civil Rights Act of 1964 and any amendment thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to Pennsylvania Commonwealth, Department of Education such information, data and documents pertaining to said application and Project as may be required and to take such

other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. Any of the following four officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald Schmeiser, Director of Department of Finance

Louise R. Brown, Director, Department of Parks and Recreation

SECTION 8. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding section in connection with the Special Summer Food Service Program Project.

SECTION 9. The City Treasurer is hereby authorized and directed to deposited the funds referred to in this resolution in the Special Summer Food Service Program Trust Fund.

SECTION 10. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 438. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Rights, Title and Interest, if any, in and to the Publicly owned property in the 29th and 32nd Wards of the City of Pittsburgh designated in the Deed

Registry Office of Allegheny County, as Blocks and Lots: 61-H-384, 61-H-385, 61-H-386, 61-H-389, 61-H-391, 61-H-392, 61-H-384A, 61-H-388, 61-H-389A, 61-H-391A and 61-H-392A, under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the Publicly owned property in the 29th and 32nd Wards of the City of Pittsburgh and designated as Blocks and Lots: 61-H-384, 61-H-385, 61-H-386, 61-H-389, 61-H-391, 61-H-392, 61-H-384A, 61-H-388, 61-H-389A, 61-H-391A and 61-H-392A for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's Right, Title and Interest if any, in and to the Publicly owned property in the 29th and 32nd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>Ward</u>	<u>Block & Lot</u>	<u>Assessed Value</u>
29	61-H-384	\$250
29	61-H-385	250
29	61-H-386	500
29	61-H-389	300

29	61-H-391	150
29	61-H-392	300
32	61-H-384A	200
32	61-H-388	200
32	61-H-389A	400
32	61-H-391A	200
32	61-H-392A	420

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 22, 1985.

Approved May 1, 1985.

Recorded May 1, 1985.

No. 439. RESOLUTION WHEREAS, the Friends of the Pittsburgh Commission on Human Relations convened on Wednesday May 1, 1985 to pay tribute to the memory of Florence S. Reizenstein an ardent and tireless worker for justice, freedom and equality for all citizens of the Commonwealth of Pennsylvania; and

WHEREAS, the tribute to Florence S. Reizenstein was best exemplified in the presentation of awards to three distinguished Pittsburgh citizens: Reverend Dr. LeRoy Patrick, Pastor of Bethesda United Presbyterian Church, Ms. Laverne Brown, Vice President At-Large of the National YWCA and Ms. Bess Topolsky, Board Member of the United Jewish Federation, Community Relations Committee.

NOW THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of the

Citizens of Pittsburgh bestow honor and privilege on the recipients of the Florence S. Reizenstein Award and commended the Friends of the Pittsburgh Commission on Human Relations and their efforts to foster Brotherhood and Sisterhood among all races and all people.

Presented by Mr. Robinson.

Read and adopted May 6, 1985.

Recorded May 6, 1985.

No. 440. RESOLUTION WHEREAS, In Rand McNally's recently released "Places Rated Almanac", Pittsburgh was rated the Number 1 livable City in the United States; and

A less fortunate distinction goes to Yuba City, California, which was rated

last at 329th; and

Pittsburgh, known as the "Friendly City", has taken Yuba City under its wing with the formation of the Pittsburgh Committee To Promote Yuba City; and

Bernard "Baldy" Regan, Co-Chairman of the Committee, extended an invitation to Yuba City to offer its best marathoner for an all-expense paid trip to Pittsburgh to compete in the Pittsburgh Marathon scheduled for Sunday, May 5, 1985; and

Pittsburgh is honored to have Mike Buzbee, Yuba City's fastest marathoner, take part in this event; and

Mike has a career best time of 2 hours and 27 minutes for the 26.2 mile marathon distance, a time that should make him a favorite in the race.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby offer sincere congratulations to Mike Buzbee for being chosen Yuba City, California's best marathoner and receiving an all expense paid trip to Pittsburgh to compete in the Pittsburgh Marathon, and this Council also wishes to commend Mike for promoting civic pride and the spirit of cooperation and friendliness between the two cities.

Presented By Mr. Woods.

Read and adopted May 13, 1985.

Approved May 13, 1985.

Recorded May 13, 1985.

No. 441. RESOLUTION WHEREAS, on May 14, 1985 at 7:00 P.M. at the Syria Mosque the Pittsburgh Artists for Africa will be presenting a benefit concert for "USA for Africa Fund" and the Hunger Action Coalition; and

WHEREAS, all artists are donating their time and talent for this concert to benefit the Hungry and needy in Africa and Allegheny County; and

WHEREAS, this effort was inspired by the nationally known recording "WE ARE THE WORLD" and the "USA FOR AFRICA FUND" and is being coordinated by Pittsburgh's own song stylist and Community activist Tim Stevens; and

WHEREAS, this effort is again reflective that Pittsburgh is "Someplace Special" and that our civic pride and human spirit stretch across the oceans.

NOW THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh on behalf of its citizens does recognize Tuesday May 14, 1985 as "PITTSBURGH ARTISTS FOR AFRICA DAY" in the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted May 13, 1985.

Recorded May 13, 1985.

No. 442. RESOLUTION WHEREAS, Lawrenceville Area Catholic High School Boys Basketball Team won the W.P.I.A.L. Class A Championship earlier this Spring, with a powerful victory over Midland, 64-51; and

WHEREAS, their overall season record of 18-5 and their exciting brand of play earned them the reputation as

one of the premier High School Basketball teams in Pennsylvania; and

WHEREAS, the team advanced to the State semifinals, led by the brilliant play of Brace Lowe; and

WHEREAS, Lawrenceville Catholic's Boys Basketball Team has brought pride and honor to their school, families, communities, and the entire City of Pittsburgh, with their athletic accomplishments.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh on behalf of the people of Pittsburgh congratulates Principal Leon W. Kosakowski for the team's success, and Head Coach, Jim Holleran, Assistant Coaches, Mickey McGrane and Greg Usner, and each player: Chris Crusan, Brace Lowe, Bill Johnson, Bob Ficorilli, Dave Evankovich, Pat Ritchie, Ed Millender, Ron Waite, Paul Keller, Bryan Evans, Frank Rezzetano, and C.D. Day; and

BE IT FURTHER RESOLVED, that the Council also applauds the efforts of the team's cheerleaders, who kept the spirit of the team vibrant and enthusiastic: Maria Politano, Josette Bruno, Linda Porco, Kris Sufak, Jean Podgorski, Stacey Givens, Lisa Suk, Gina Rutkowski, Lori DeGrazia, Pauline Rossi, Jennifer Schmidt, Betty Grebinoski, Diane Thomas, Theresa Polaritz, and Carol Mitchell.

Presented by Mr. Givens.

Read and adopted May 13, 1985.

Recorded May 13, 1985.

No. 443. RESOLUTION WHEREAS, the

memory of American lives lost during WWII still causes great sorrow for family and friends; and

WHEREAS, the people of Germany, France, England, Poland, Austria and Hungary experienced national devastation because of the Nazi regime; and

WHEREAS, the holocaust suffered by the Jewish people during WWII is the darkest stain against humanity in this century; and

WHEREAS, the deeds of the Nazi regime can never be reconciled.

NOW, THEREFORE,

BE IT RESOLVED that the Council of the City of Pittsburgh, on behalf of the people of Pittsburgh, protests President Reagan's planned visit to the cemetery at Bitburg, West Germany, because in it are the graves of Nazi SS officers who took part in these brutal crimes against humanity.

Presented by Mr. Givens.

Read and adopted May 6, 1985.

Recorded May 6, 1985.

No. 444. RESOLUTION WHEREAS, the City of Pittsburgh recently was rated the number 1 most livable city in the United States by the Rand McNally "Places Rated Almanac"; and

WHEREAS, as a result of this national rating many logos, slogans, graphics, decorations, ads, banners and other advertising and marketing ideas have been implemented; and

WHEREAS, all of these marketing

ideas help to promote the City of Pittsburgh as a prime location for new businesses, tourism, conventions, and other activities which generate outside capital to our city; and

WHEREAS, according to Chapter 103 of the Pittsburgh Code, the basic colors of the City of Pittsburgh are Black & Gold, which have best been represented by our sports teams and is becoming the standard colors by which this city is best recognized; and

WHEREAS, in order to take advantage of Pittsburgh's number one rating we need to develop basic color uniformity on graphics and other material which promotes our city.

NOW THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby strongly recommend that the official Pittsburgh colors of Black & Gold be illustrated on all graphics, logos, slogans, ads, banners, literature and all other marketing materials used to promote our great city.

Presented by Mr. Wagner and Mr. Woods.

Read and adopted May 6, 1985.

Recorded May 6, 1985.

No. 445. RESOLUTION providing for the issuance of a warrant in favor Rebecca M. DeGrazia in the amount of \$500.00 for consultation fees regarding review of financial reports as per the request of Michelle Madoff, without previous authority of law, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rebecca M. DeGrazia 1420 Centre Avenue. Apt 1200, Pittsburgh PA 15219, in the amount of \$500.00 for consultation fees regarding review of financial reports as per request of Michelle Madoff, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council, (Index Code 100123).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 446. RESOLUTION providing for the issuance of a warrant in favor G.W.S.M. Landscape Architects in the amount of \$400.60 in payment of work performed in connection with the Design of the Northview Heights Recreation Area; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of G.W.S.M. Landscaped Architects in the amount of \$400.60 in payment of work performed in connection with the Design of the Northview Heights Recreation Area, charging the same to

Northview Heights Trust Fund, Index Code #252809.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 447. RESOLUTION transferring \$7,500.00 from Code Account No. 49, Index Code No. 004903, Reserve Fund-Sewage Service Charges-Allegheny County Sanitary Authority, Department of Finance to the Employee's Travel Expense Advance Trust Fund, Index Code No. 240002, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$7,500.00 from Code Account No. 49, Index Code No. 004903, Reserve Fund-Sewage Service Charges-Allegheny County Sanitary Authority, Department of Finance to the Employee's Travel Expense Advance Trust Fund, Index Code No. 240002, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 448. RESOLUTION authorizing the Mayor and the Council of the City of Pittsburgh to obligate itself to pay benefits required by section 1711 of the Vehicle Code (75 Pa. C.S. 1711) (P.L. 53, No. 12).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to take whatever proper legal steps are required by the Commonwealth of Pennsylvania to obligate itself to pay the benefits required by section 1711 of the Vehicle Code (75 Pa. C.S. 1711) (P.L. 53 No.12).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 449. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh and other work incidental thereto; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the purchase and installation of poles and street lights at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand, (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 85-06, 4-10-10-0010-85, Index Code #306761, Central Business District Street Lighting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 450. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for furnishings for the Bureau of Cable Communications 9th floor Renovation Project; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award

and enter into a contract or contracts, or the use of existing contracts, for furnishings and all work incident thereto, for the Bureau of Cable Communications 9th floor Renovation Project, Department of Public Works at a cost not to exceed Eighteen Thousand Dollars (\$18,000.00), chargeable to and payable from the Community Communications Trust Fund (CC) Index No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 451. RESOLUTION providing for a Contract or Contracts, for the Cleaning and Painting of the Mission Street Bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, for the Cleaning and Painting of the Mission Bridges at a cost not to exceed \$250,000.00, chargeable to and payable from Code Account EC 85-07, 4-13-05-0002-85, Index Code #306068.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 452. RESOLUTION providing for a license to Duquesne Light Company to install, use, operate, maintain, repair, renew and finally remove an underground electrical system consisting of underground cables and wires, transformer and other fixtures and apparatus thereto belonging on one transformer pad on certain City property in the 14th Ward, designated as Block 85 D, Lot 50.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance, Department of Parks and Recreation and the Department of Engineering and Construction in behalf of the City of Pittsburgh are hereby authorized to execute a license to Duquesne Light Company in form approved by the City Solicitor, for the installation, maintenance, operation, repair, renewal and finally removal of an underground electrical system consisting of underground cables, wires, transformer and other fixtures and apparatus thereto belonging on one transformer pad, upon, over, under, along, across and through certain property of the City of Pittsburgh, 14th Ward, designated as Block 85 D, Lot 50, in connection with electrical service to Pittsburgh Center for Arts Building a City owned facility.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 453. RESOLUTION providing for a license to Duquesne Light Company to install, use, operate, maintain, repair, renew and finally remove two (2) poles, together with cables and wires, two (2) anchors, guys and other necessary appurtenances thereto belonging on City property, fronting on Washington Boulevard, 12th Ward, designated as Block 82 H, Lot 1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Department of Finance, Department of Parks and Recreation and the Department of Engineering and Construction in behalf of the City of Pittsburgh are hereby authorized to execute a license to Duquesne Light Company in form approved by the City Solicitor, for the installation of two (2) poles, together with cables and wires, two (2) anchors, guys along, across and through certain property of the City of Pittsburgh, fronting on Washington Boulevard, 12th Ward, designated as Block 82 H, Lot 1, in connection with electrical service to the Police Firing Range a City of Pittsburgh owned facility.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

No. 454. RESOLUTION providing for the issuance of a warrant in favor of Automotive Parts Company, in the amount of \$699.68, for payment of parts erroneously believed to be covered under contract, for neccessary repair of City vehicles.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Automotive Parts Company, in the amount of \$699.68 for payment, without previous authority of law, for parts erroneously believed to be covered under contract, for neccessary repairs to City vehicles. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 455. RESOLUTION providing for the issuance of a warrant in favor of Wheel and Rim Sales, in the amount of \$3044.75, for payment of parts erroneously believed to be covered under contract, for neccessary repair of City salt trucks.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Wheel and Rim Sales, in the amount of \$3044.75 for payment, without previous authority of law, for parts erroneously believed to be covered under contract, for neccessary repairs to City salt trucks. Funds are available in Code Account 1148, Index Code 114801, Automotive Parts, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 456. RESOLUTION providing for the issuance of a \$3,072.60 warrant in favor of Gayle Cochran, in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a \$3,072.60 warrant in favor of Gayle Cochran, 5232 Second Avenue, Pittsburgh, Pennsylvania 15207 in full settlement of claim for vehicle damage and car rental by a Department of Environmental Services vehicle on February 1, 1985 at Windsor Street, charging the same to Code No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 457. RESOLUTION providing for the issuance of a warrant in favor of Pressure Concrete Construction Company in the amount of \$129,684.00, in payment of and Emergency Contract for the Rehabilitation of Strawberry Way Sewer; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pressure Concrete Construction Company in the amount of \$129,684.00 in payment of and Emergency Contract for the Rehabilitation of Strawberry Way Sewer, chargeable to and payable from Code Account PW 84-34, 4-13-25-0225-84, Index Code #307306.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 458. RESOLUTION providing for the issuance of a warrant in favor of Cost Bros., Inc. in the amount of \$25,820.04 in payment for an Emergency Contract to install granite access blocks on Liberty Avenue and Stanwix Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller, to countersign a warrant in favor of Cost Bros., Inc. in amount of \$25,820.04 in payment of an Emergency Contract to install granite access blocks on Liberty Avenue and Stanwix Street, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 459. RESOLUTION further amending Resolution No. 1210, effective January 1, 1984, as amended, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1988 Capital Improvement Program", by creating a new line item and by adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective January 1, 1984, as amended,

which presently reads per Attachment 1,

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1210, effective January 1, 1984, as amended, remains unchanged and full force and effect.

ATTACHEMENT 1

EXHIBIT 1

1984 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

<u>1984 Auth.</u>	<u>Prior Year Funds Author. or Available</u>	<u>New Project Author.</u>	<u>Community Development Funds</u>	<u>Others</u>
7,943,556	4,428,556	3,155,000	200,000	160,000

ATTACHEMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Auth.</u>	<u>1984 Auth.</u>	<u>Prior Yr. Fds Authorized or Available</u>	<u>1984 New Project Author.</u>
LB 84-20 Construction of New Planter Boxes in Front of City County Building 4-13-92-2080-84	25,000	25,000	-0-	25,000 NPA

1984 SUMMARY - DEPARTMENT OF LANDS AND BUILDINGS

1984 <u>Auth.</u>	Prior Year Funds Author. <u>or Available</u>	New Project Author.	Community Development <u>Funds</u>	<u>Others</u>
7,968,556	4,428,556	3,180,000	200,000	160,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 460. RESOLUTION Authorizing and directing Pittsburgh City Council to hire a Fiscal Consultant, the first choice being the Economy League, for the purpose of reviewing Council Bills 979, 1543, 1598, 1639, 1786, and 1787, relative to the tax changes in the City of Pittsburgh, school, parking, county and all other taxes effecting City residents, chargeable to and payable from Code Account 1001-2, Salaries, Wages and Services of Council As Needed - Professional Consultant As Needed. (Index Code 100123)

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Pittsburgh City Council is hereby authorized and directed to hire a Fiscal Consultant, the first choice being the Economy League, for the purpose of reviewing Council Bills 979, 1543, 1598, 1639, 1786, and 1787, relative to tax changes in the City of Pittsburgh, school, parking, county and all other taxes effecting City residents, chargeable to and payable

from Code Account 1001-2, Salaries, Wages, and Services of Council As Needed - Professional Consultant As Needed. (Index Code 100123)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 461. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for Street Lighting Transfers at various locations throughout the City and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Street Lighting Transfers at various locations throughout the City at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 85-07-4-01-10-0015-85, Index Code 306811, Street Lights Transfer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 462. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for equipment, services and supplies for the purchase and installation of audio equipment to service the City of Pittsburgh Government Communications Cable Channel and Municipal Services Channel, providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for equipment, services, and supplies for the purchase and installation of audio equipment to service the City of Pittsburgh Government Communications Cable Channel and the Municipal Services Channel. The cost of this system will not exceed Twenty-Five Thousand Dollars (\$25,000.00), chargeable to and payable from the Community Communications Trust Fund, Index No. 250555, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 463. RESOLUTION Providing for the letting of a contract or contracts; or for the use of existing contracts for Various Public Buildings Maintenance Services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award & enter into a contract or contracts or use of existing contracts, for Various Public Building Maintenance Services, in an amount not to exceed

Twenty Five Thousand Dollars (\$25,000.00) chargeable to and payable from Code Account 4-30-01-0003-85, Index Code 370502, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 464. RESOLUTION Providing for a Contract or Contracts, or use of existing Contracts, for the renovations of various ballfields, including but not limited to Magee Field and Springgarden Field; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the renovations of various ballfields, including but not limited to Magee Field and Springgarden Field; at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account EC 85-33, 4-13-68-1410-85, Index Code #322768.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 465. RESOLUTION Providing for a Contract or Contracts, or use of existing Contracts, for renovations of various playgrounds, including but not limited to the following sites: Enright, Osceola, Springgarden and Alton; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use of existing Contracts, for renovations of various playgrounds, including but not limited to the following sites: Enright, Osceola, Springgarden and Alton; at a cost not to exceed \$155,000.00, chargeable to and payable from the following Code Accounts:

PR 84-06
4-13-72-0001-84
Index Code #322800
\$30,00.00

EC 85-34
4-13-72-0001-85
Index Code #322818
\$125,000.00

\$155.000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 466. RESOLUTION Repealing Resolution No. 971 - C approved November 7, 1984, which authorized the sale of property in the 8th Ward, being a vacant lot, located on Juniper Street, designated as Block 26-H, Lot 67, to Donald L. Thornquest, for the sum of \$450.00.

The reason for the above repealing Resolution is that the Title Search by Midland Title Company, revealed that the proposed purchaser is listed as an heir to the property, and as such, is not legally entitled to purchase or bid on the resale of the property. It is mandatory that an heir redeem the property.

Therefore, Item C of Resolution 971 of 11-7-84 is hereby repealed, and the hand money of the purchaser, Donald L. Thornquest, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 467. RESOLUTION WHEREAS, City Council has heretofore enacted Resolution No. 1269-I, approved December 5, 1980, authorizing the sale of property in the 13th Ward, located at 7306, 7312 Stranahan Street, designated as Block 174-B, Lots 40-42, to Thomas C. Miller and Quanita P. Miller, his wife, for the sum of \$950.00

WHEREAS, it appeared that the purchasers had failed to comply with the Agreement of Sale, and

WHEREAS, City COuncil duly enacted Resolution No. 120-D, approved February 21, 1985, repealing Resolution 1269-I of December 5, 1980, and forfeiting the hand money of the purchasers, Thomas & Quanita Miller, in the amount of \$100.00.

WHEREAS, it now appears that the purchasers did comply with the Agreement of Sale, and that the Title Report revealed that the City did not take the property from the rightful owner, and consequently, does not have a marketable title to the property, (174-B-40)7306 Stranahan St.)

WHEREAS, thwe purchasers are willing to continue the sale with parcel 174-B-42,

NOW, THEREFORE, BE IT RESOLVED, that Resolution No. 120-D, approved February 21, 1985 is hereby repealed, and Resolution No. 1269-I of December 5, 1980 is hereby re-instated, and the price of the proeprty is reduced from \$950.00 to \$400.00 to reflect the sale of only one lot instead of two.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 468. RESOLUTION Repealing Resolution 1334-Item I, approved December 23, 1982, which authorized the sale of property, located in the 25th Ward, on Fountain Street, designated as Block 23-H, Lot 294, to George R. Logsdon, for the sum of \$500.00.

The reason for the above repealing Resolution is that the Title Search revealed that the property was improperly taken, and the City of Pittsburgh does not have a marketable title for the property.

Therefore, Item I of Res. No. 1334 of 12-23-82 is hereby repealed, and the hand money of the purchaser, George R. Logsdon, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 469. RESOLUTION Amending Resolution No. 250-C, approved March 26, 1985, which authorized the sale of property in the 6th Ward, being a vacant lot, located on Herron Avenue, designated as Block 2-E, Lot 199, to Donald Thinner, for the sum of \$300.00.

The reason for the above Amendment is to correct the Block number of the property, which should be 26-E instead of 2-E.

All else in Item C of Res. No. 250 of 3-26-85 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 470. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of

the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

Lot <u>20</u> X <u>50</u>	Dennis J. Kamody & Beverly E. Kamody, his wife	\$1,300.00
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Location Whitney Way
Plan _____ Lot No. _____
Acquired From Clarence C. Whitehead
On July 18, 1983
Ward 4 Block 29-C Lot 24

Lot <u>20</u> X <u>50</u>	Dennis J. Kamody & Beverly E. Kamody, Continued
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Location Whitney Way
Plan John A. Roll Plan Lot No. Pt. 30
Acquired From Clarence C. Whithead
On July 18, 1983
T.D.B.V. 14 Page 89 T.S. # 62
Ward 4 Block 29-C Lot 25

Lot <u>20</u> X <u>50</u>	"	"
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Location Whitney Way
Plan John Roll Plan Lot No. Pt. 29
Acquired From William M. Whitehead & Salley Mae Whitehead, Wife
On July 18, 1983
T.D.B.V. 14 Page 90 T.S. # 63
Ward 4 Block 29-C Lot 26

2 - Lots <u>20</u> X <u>50</u>	"	"
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Location Whitney Way
Plan J.A. Roll (Rolls) Lot No. Pt. 27
Acquired From Mary R., Eleanor, Myran & Virginia Powers
On June 4, 1951
T.D.B.V. 8 Page 286 T.S. # 16
Ward 4 Block 29-C Lot 28

Lot <u>20</u> X <u>50</u>	Dennis J. Kamody, Etux, Continued
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Location Whitney Way, bet, Ward & Gorman Way
Acquired From J.A. Roll (Rolls) Pl. Lot No. Pt. 25
Acquired From Fredrick C. Sauers or E.C. Sauers

On June 5, 1950
T.D.B.V. 6 Page 482 T.S. # 116
Ward 4 Block 29-C Lot 30

(B)

Lot 35.98 X 100 x 20
David M. Laughlin & Judith A. \$350.00
Laughlin, his wife

Location Rear 54th Street cor. Kent Way
Plan R.E. Reed Plan Lot No. 101
Acquired From Myrtle Hunt
On June 2, 1969

Small lot - 2,818 square feet. Selling
to abutting owner.

T.D.B.V. 11 Page 61 T.S. # 461
Ward 10 Block 81-A Lot 147

(C)

A 2 Sty. Fra. hse on Rr. of -

Lot 20 X 100 Patrick Stella \$1,000.00
Location Harrison Street
Plan _____ Lot No. _____
Acquired From Rose Feld

Bldg. vacant & vandlized. Selling for
land value

On June 5, 1972
T.D.B.V. 11 Page 500 T.S. # 927
Ward 10 Block 119-S Lot 228

(D)

Lot 26.02 X avg. 75.88
Gwendolyn Terry \$1,000.00

Location Wyandotte Street
Plan Yost Ruch Lot No. 28
Acquired From Fred D. Wood

3 small lots - up-hill slope.
Will require site preparation to build.

On December 5, 1983
T.D.B.V. 14 Page 187 T.S. # 173
Ward 5 Block 11-F Lot 55

Lot 26.02 X avg. 48

Location Wyandotte Street
Plan Yost Ruch Lot No. Pt. 29
Acquired From Peter & Mary Conroy

On June 1, 1959
T.D.B.V. 9 Page 306 T.S. # 46
Ward 5 Block 11-F Lot 56

(E)

A 2 1/2 Sty. Brk hse on a -

Lot 24 X 90 Donald A. Danvers & Evelyn A. Danvers, his wife \$7,000.00

Location Graham Street
Plan _____ Lot No. _____
Acquired From Veterans Affairs
On July 18, 1983
T.D.B.V. 14 Page 103 T.S. # 186
Ward 11 Block 50-M Lot 177

(F)

Lot 102.5 X 24 Martin L. DelPrato \$750.00
Location Larimer Avenue
Plan _____ Lot No. _____
Acquired From Michael J. Secola
Small lot - 2,460 square feet.
Selling to adjoining owner for parking.

T.D.B.V. 12 Page 197 T.S. # 1114
Ward 12 Block 124-J Lot 236

(G)

A 1 Sty. C.B. Warehouse bldg -

Lot 75 X avg. 207.5 x 87 Michael C. Polanick \$15,000.00

Location Rear Bennett Street
Plan _____ Lot No. _____
Building - vacant & boarded
Needs complete renovation.

Acquired From Norman E. Williams, Jr.
On October 18, 1982
T.D.B.V. 14 Page 79 T.S. # 770
Ward 13 Block 174-S Lot 268

(H)

A 3 Sty. Brk. Apt. Bldg. on a -

Lot 50 X 90 x 48

Howard Jones \$7,500.00
Location Rr. 615 N. Lang Avenue
Plan Lewis Berkowitz Pl. Lot No. 72-73-74
Acquired From Joseph Reiston
On June 3, 1946
T.D.B.V. 2 Page 439 T.S. # 178
Ward 14 Block 54-F Lot 183

(K)

Lot 26.5 x 86 X 50.6 x 73

Stanley Rogenski & Anna Marie \$300.00
Rogenski, his wife.
Location Geyer Avenue
Plan _____ Lot No. _____
Acquired From Margaret Winkler
Small lot - 2,973 square ft. Steep
slope - Selling to adjoining owner.

On June 5, 1972
T.D.B.V. 12 Page 137 T.S. # 2646
Ward 27 Block 75-S Lot 276

(L)

Lot 32.6 X 76
Leo A. Kuula, Jr. \$500.00
Location Juncunda Street
Plan _____ Lot No. Pt. 135
Acquired From Webcor, Inc.
Small Lot - 2,432 square feet.
Downhill slope.

On December 5, 1983
T.D.B.V. 14 Page 236 T.S. # 728
Ward 30 Block 14-L Lot 98

(M)

2 Lots 76.42 X 100 x 47 x 94.16 x 19.93
William J. Roth & Stella A. \$600.00
Roth, his wife

Location Breining Street
Plan Brookdale Plan Lot No. 188-189
Acquired From Christian I. Shannon & Hills Land Co.
On June 3, 1943
T.D.B.V. 1 Page 196 T.S. # 476
Ward 32 Block 96-L Lot 156

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 6, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 471. RESOLUTION providing for the issuance of a warrant in favor of Hendee Zoological Company of Chicago, Illinois, in the amount of \$5,616.99, in payment for the purchase of four (4) African Greater Flamingos for the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hendee Zoological Company of Chicago, Illinois, in the amount of Five Thousand Six Hundred Sixteen Dollars and Ninety-Nine Cents (\$5,616.99) in payment for the purchase of four (4) African Greater Flamingos for the Pittsburgh Zoo, chargeable to and payable from the Pittsburgh Zoo Membership Trust Fund (PZMTF), Index Code 253757, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 472. RESOLUTION Authorizing the issuance of a warrant in favor of USDA, APHIS, Veterinary Services in the amount of \$1,393.00 in payment for Quarantine Services on an importation of birds for the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of USDA, APHIS, Veterinary Services in the amount of One Thousand Three Hundred Ninety-Three Dollars (\$1,393.00) in payment for Quarantine Services on an importation of birds for the Pittsburgh Aviary, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the aviary Trust Fund Account, Index Code 250209, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 473. RESOLUTION providing for the issuance of a warrant in favor of R. & W. Forms, 5000 Baum Boulevard, Pittsburgh Pennsylvania 15213,, in the amount of \$1,835.33, in payment for an overrun of \$15,700. tax forms-1984 City of Pittsburgh and School District of Pittsburgh Individual Earned Income Instruction Booklet with Two Pgh. 40 Income Tax Return Forms furnished for the benefit of the City in connection with the collection of taxes; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. & W. Forms, 5000 Baum Boulevard, Pittsburgh Pennsylvania 15213,, in the amount of \$1,835.33 in payment for an overrun of 15,700 tax forms-1984 City of Pittsburgh and School District of Pittsburgh Individual Earned Income tax Instruction Booklet with Two Pgh 40 Income Tax Return Forms furnished for the benefit of the City in connection with the collection of taxes without previous authority of law, chargeable to and payable from Code Account No. 1064, Index Code No. 106401, Supplies and Materials, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 474. RESOLUTION providing for the issuance of a warrant in favor of NBI, in the amount of \$292.40, for services relative to Word Processing Equipment which are not covered under the maintenance contract, without previous authority of law, chargeable to and payable from Code Account 1003, Miscellaneous Services, City Clerk's Office (INDEX CODE 100305).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of NBI (200 Fleet Street Pittsburgh, PA 15220) in the amount of \$292.40 for services relative to Word Processing Equipment which are not covered under the maintenance contract, without previous authority of law, chargeable to and payable from Code Account 1003, Miscellaneous Services, City Clerk's Office. (INDEX CODE 100305).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 475. RESOLUTION Transferring the sum of \$10,000.00 from Code Account 1100 (110007) - Miscellaneous Services - to Code account 1099-1 (109918) - Premium Pay - Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$10,000.00 from the Department of Personnel and Civil Service Commission Code Account 1100 (110007) - Miscellaneous Services - to Code Account 1099-1 (109918) - Premium Pay - to cover the costs of unanticipated overtime for the administration of upcoming examinations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 476. RESOLUTION providing for an Agreement or Agreements with the Sounds of Heritage for professional services in connection with promoting the City of Pittsburgh at a cost not to exceed \$7,000.00, chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Index Code 183806, Department of Parks and Recreation; and transferring \$7,000.00 from Code Account No. 10, Accounts Payable Prior Years (Index Code 001005), to Code Account No. 1838, Miscellaneous

Services (Index Code 183809), Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Sounds of Heritage for services in connection with their promotion of the City of Pittsburgh, at a total cost not to exceed \$7,000.00, chargeable to and payable from Code Account No. 1838, Miscellaneous Services, Index Code 183806, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$7,000.00 from Code Account No.10, Accounts Payable Prior Years, (Index Code 001005), to Code Account No. 1838, Miscellaneous Services, (Index Code 183809), Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 477. RESOLUTION Providing for an Agreement or Agreements with the Fifteenth Ward Volunteer's for professional services in connection with their Summer Football Program, at a cost not to exceed \$2,000.00; chargeable

to and payable from Code Account No. 1838, Miscellaneous Services, (Index Code 183809), Department of Parks & Recreation; and transferring \$2,000.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001005), to Code Account No. 1838, Miscellaneous Services, (Index Code 183809), Department of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Parks & Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Fifteenth Ward Volunteer's for professional services in connection with their Summer Football Program, at a cost not to exceed \$2,000.00; chargeable to and payable from Code Account No. 1838, Miscellaneous Services, (Index Code 183809), Department of Parks & Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer \$2,000.00 from Code Account No. 10, Accounts Payable Prior Years, (Index Code 001005), to Code Account No. 1838, Miscellaneous Services, (Index Code 183809), Department of Parks & Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

~~No. 478.~~ RESOLUTION further amending Resolution #750, effective 9/6/83, as amended by Resolution #1006, effective 11/30/83, entitled, "Providing for a Contract or Contracts for the Construction of Walls at Various locations, including but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin Street, Goettman Street and Blessing Street; providing for an Agreement or Agreements with Geo Mechanics, Inc. for Engineering Services in connection with the Design of the Reconstruction of the Goettman Street Wall; providing for an Agreement or Agreements with Pittsburgh International Engineering, Inc. for Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall; and providing for the payment of the costs thereof," by providing for a Supplemental Agreement with Pittsburgh International Engineering, Inc. and increasing the allocated amount by \$20,000.00 and by reducing the total amount of the Contract or Contracts for the construction of Walls at various locations by \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #750, effective 9/6/83, as amended, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Walls at Various Locations, including, but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin

Street, Goettman Street and Blessing Street, at a cost not to exceed One Million Five Hundred Eighty Nine Thousand Five Hundred (\$1,589,500.00) Dollars chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-01-30-0990-83-260-83-01,"

is hereby amended to read as follows:

The Director of Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Construction of Walls at various locations, including but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin Street, Goettman Street and Blessing Street, at a cost not to exceed \$1,529,500.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-13-30-0990-83-260-83-01, Index Code #432799.

SECTION 2. Section 3 of Resolution #750, effective 9/6/83, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Pittsburgh International Engineering, Inc. for Engineering Services in connection with the

Design of the Reconstruction of the Blessing Street Wall at a cost not to exceed Twenty Seven Thousand (\$27,000.00) Dollars chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-01-30-0990-83-260-83-01".

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with Pittsburgh International Engineering, Inc. for Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall at a cost not to exceed \$47,000.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 3. Section 4 of Resolution #750, effective 9/6/83, as amended, which presently reads as follows:

The aggregate amount of this Resolution will not exceed \$1,635,000.00.

is hereby amended to read as follows:

The aggregate amount of this resolution will not exceed \$1,595,000.00.

SECTION 4. In all other respects, Resolution #750, effective 9/6/83, as amended by Resolution #1006, effective 11/30/83, remains unchanged and in full

force and effect.

SECTION 5. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 479. RESOLUTION Providing for letting of a contract or contracts or for use of existing contracts for the furnishing and delivery of $1\frac{1}{2}$ cubic yards refuse containers for the Department of Environmental Services, Code Account No. 1175, Index No. 117507, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of one and one half ($1\frac{1}{2}$) cubic yard sideloading refuse containers for use in conjunction with Pak-Mor or equivalent, sideloading refuse compaction vehicles. At a cost not to exceed \$23,000.00, in accordance with laws and ordinances governing the City of Pittsburgh, and to charge the same to Code Account 1175, Index No. 117507, purchase of $1\frac{1}{2}$ cubic yard - refuse containers, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 480. RESOLUTION granting unto Peoples Natural Gas Company their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Gas Pressure Vault on a portion of the sidewalk of Brereton Street in the 6th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Peoples Natural Gas Company their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Gas Pressure Vault on a portion of the sidewalk of Brereton Street in the 6th Ward of the City of Pittsburgh.

The Pressure Vault to be constructed by virtue of this Resolution shall be located as follows:

The Vault to be constructed will be 4'-8" and will be constructed in the sidewalk area of Brereton Street between 28th and 30th Streets.

The said Vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-87 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Peoples Natural Gas Company shall thereafter maintain and repair, said Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Peoples Natural Gas Company, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Peoples Natural Gas Company its successors and assigns, shall be responsible for and shall assume all liability, either of said Peoples Natural Gas Company or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Peoples Natural Gas Company, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Company shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Peoples Natural Gas Company its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Peoples Natural Gas Company.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 481. RESOLUTION granting unto Anthony J. and Magdalen Lacher their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, an encroachment on a portion of the 5 foot Walkway in the 24th Ward of the City of Pittsburgh.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. That the Anthony J. and Magdalen Lacher their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, an encroachment on a portion of the Walkway 24th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at the Intersection of 5 Foot Unnamed Alley and Phines Street thence East toward Guckert Way approximately. 100 feet more or less to the Dead End. The portion to be encroached on runs between 823 and 825 Phines Street.

The said shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-86 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating

thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said encroachment shall thereafter maintain and repair, said Gates at their own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Anthony J. and Magdalen Lacher, their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. That Anthony J. and Magdalen Lacher their successors and assigns, shall be responsible for and shall assume all liability, either of said Anthony J. and Magdalen Lacher or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Anthony J. and Magdalen Lacher, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Twenty (120) days after its approval, the said Anthony J. and Magdalen Lacher their successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 482. RESOLUTION granting unto Patrick J. Coyne their successors and

assigns, the privilege and license to construct, maintain and use at their own cost expense, a driveway extension into a portion of the right-of-way of Ermine Alley in the 4th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Patrick J. Coyne his successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a driveway extension into a portion of the right-of-way of Ermine Alley in the 4th Ward of the City of Pittsburgh.

The driveway to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point at the intersection of Pier Street and Ermine Alley, thence in an easterly direction approximately 50 feet to the property owned by Patrick J. Coyne, driveway shall be approximately 12 feet in width and 50 feet long.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-88 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision

of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Patrick J. Coyne, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Patrick J. Coyne his successors and assigns, shall be responsible for and shall assume all liability, either of said Patrick J. Coyne or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Patrick J. Coyne, for himself, his successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Twenty (120) days after its approval, the said Patrick J. Coyne his successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Patrick J. Coyne.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 483. RESOLUTION repealing Item L of Resolution No. 697, approved August 25, 1983, which authorized the sale of property in the 21st Ward, being a 2

Story, Brick house, located at 1917 St. Ives Street, designated as Block 22-G, Lot 35, to Debora A. Datz, for the sum of \$6,000.00.

The reason for the above repealing Resolution is that at a hearing held on April 9, 1985, it was revealed that there is a mortgage foreclosure on this property, and it cannot be sold. (GD 85-6342)

Therefore, Resolution 697-L, of 8/25/83 is hereby repealed, and the hand money of the purchaser, Debora A. Datz, in the amount of \$600.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 484. RESOLUTION repealing Item O of Resolution No. 971, approved November 7, 1984, which authorized the sale of property in the 14th Ward, being vacant land, located on Shady Avenue, designated as Block 86-L, Part - Lot 60, to J & M Ventures, Inc., for the sum of \$5,000.00.

The reason for the above repealing Resolution is that the Real Estate Division has been informed by the City Law Department that there are legal problems involved in the sale of this property; that the property is, in fact, an alleyway, not a lot, per se, and as such, cannot be sold.

Therefore, Resolution 971-O of 11-7-84 is hereby repealed, and the hand money of the purchasers, J & M Ventures, Inc., in the amount of \$500.00 will be refunded by the Real Estate Division, Finance Dept.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 485. RESOLUTION repealing Resolution No. 585, approved June 23, 1977, which authorized the sale of property in the 12th Ward, being a vacant lot, located on Pointview Street, designated as Block 124-M, Lot 371, to Capers Summers and Nana May Summers, his wife, for the sum of \$150.00.

The reason for the above repealing Resolution is that the City has discovered that the Title to the property was defective, and the City did not have a marketable Title to the property.

Therefore, Resolution No. 585 of June 23, 1977 is hereby repealed and the hand money of Capers and Nana May Summers, in the amount of \$150.00 will be refunded by the Real Estate Division, Finance Dept.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 486. RESOLUTION repealing Resolution No. 652 - E, approved August 2, 1984, which authorized the sale of property in the 6th Ward, being a 2 Story, Frame house, located at 3435 Penn Avenue, designated as Block 48-S, Lot 258, to Barbara Millender, for the sum of \$1,000.00.

The reason for the above repealing Resolution is that the recent windstorm blew the roof from the building, and the Bureau of Building Inspection has deemed it necessary that the building be razed.

Therefore, Item E of Resolution No. 652 of August 2, 1984 is hereby repealed, and the hand money of the purchaser, Barbara Millender, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 487. RESOLUTION repealing Resolution No. 229-E, approved April 3, 1984, which authorized the sale of property in the 5th Ward, being a 2

Story, Brick building, located at 2168 Wylie Avenue, designated as Block 10-K, Lot 54, to Harry Williams, for the sum of \$1,000.00

The reason for the above repealing Resolution is that the recent windstorm blew the roof from the building, and the Building Inspection Department deemed it necessary to raze the building.

Therefore, Item of Resolution No. 229 of April 3, 1984 is hereby repealed, and the hand money of the purchaser,

Harry Williams, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 488. RESOLUTION Providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
2 - 2 Sty. Fra. Hses. on a -		
LOT <u>25</u> X <u>92.83 X 40</u>	Samuel L. Howard & Paula E. Howard, his wife	\$5,000.00
LOCATION <u>Rr. Stockholm Street</u>		
PLAN <u>E.P. Jones Plan</u> LOT NO. <u>248</u>		
ACQUIRED FROM <u>Fanny Thompson</u>		
ON <u>July 18, 1983</u>		
T.D.B.V. <u>14</u> PAGE <u>98</u>		
WARD <u>6</u> BLOCK <u>25-R</u> LOT <u>69</u>		

(B)

LOT 20 X 55.33
David A. Muto & Sandra D.
Muto, his wife \$300.00

LOCATION Penn Avenue
PLAN John C. Brown Plan LOT NO. _____
Very small lot - only 1,040 sq. ft.

ACQUIRED FROM Ida Reynolds
ON December 5, 1983
T.D.B.V. 14 PAGE 192 T.S. #277
WARD 9 BLOCK 49-L LOT 266

(C)

A 2 Sty. Fra. hse. on a -

LOT 47 X avg. 211.88 X 114.66
Edward M. Chambers \$3,500.00

LOCATION Rr. Finley Street
PLAN _____ LOT NO. _____
Building is in very poor condition -
needs complete rehab.

ACQUIRED FROM St. James African Methodist 1st
Episcopal Al. Church

ON December 7, 1981
T.D.B.V. 13 PAGE 424 T.S. # 1240
WARD 12 BLOCK 125-B LOT 346

(D)

LOT 54 X avg. 101
Oliver H. Storms \$1,600.00

LOCATION Gerritt Street
PLAN _____ LOT NO. Pts. 54-55-56
ACQUIRED FROM George T. Lemak
Level lot - buildable - Selling to
adjoining owner for parking area for
his business patrons.

ON October 18, 1982
T.D.B.V. 14 PAGE 54 T.S. #557
WARD 12 BLOCK 125-H LOT 74

(E)

5 - 2 Sty. Brk. hses. on a -

LOT 70.66 X 51

David Resanovich & Howard \$12,000.00
L. Johnson, Tenants in common with
rights of survivorship.

LOCATION 8-10-12-14-16 Sentinel Way
PLAN E. Lib. Vanerine Plan LOT NO. Pts. 18-19
ACQUIRED FROM Club Dunbar, Inc.
ON December 5, 1983
T.D.B.V. 14 PAGE 200 T.S. #367
WARD 12 BLOCK 124K LOT 36

(F)

A $2\frac{1}{2}$ Sty. Brk. hse. on a -

LOT 25 X 100 Marcus A. Span \$4,000.00

LOCATION 7128 Idlewild Street
PLAN Homewood Driving Park Plan LOT NO. 194
ACQUIRED FROM Edward Adams
ON June 4, 1973
T.D.B.V. 12 PAGE 215 T.S. #1398
WARD 13 BLOCK 174-E LOT 253

(G)

A $2\frac{1}{2}$ Sty. Brk. hse. & 1 Sty. I.C. Garage
on a -

LOT 25 X 93 Odell A. Watson & Diane C. \$3,000.00
Watson, his wife.

LOCATION Monticello Street
PLAN Homewood Driving Park Plan LOT NO. 584
ACQUIRED FROM Edward Adams
Building is in very poor condition,
needs extensive repairs, including roof.

ON June 3, 1974
T.D.B.V. 12 PAGE 341 T.S. #3844
WARD 13 BLOCK 174-E LOT 35

(H)

LOT 25 X 100 Diane B. Swan \$500.00

LOCATION Rosedale Street
Small lot - 2,500 Sq. Ft.
PLAN L & J Zollinger Plan LOT NO. 60-61-62
ACQUIRED FROM Willie T., Jr. & Helen Hancock (W.)
ON December 5, 1983
T.D.B.V. 14 PAGE 207 T.S. #425

WARD 13 BLOCK 175-D LOT 111

(I)

LOT 40 X 107 Donald E. Sheffey \$1,000.00

LOCATION Tipton Street
PLAN J. W. Parker Plan LOT NO. _____
ACQUIRED FROM John R. Tanney
ON December 5, 1983
T.D.B.V. 14 PAGE 212 T.S. #493
WARD 15 BLOCK 56-L LOT 35

(J)

LOT 20 X 96 Gilbert B. Kurzawski & Monica \$300.00
A. Kurzawski, his wife.

LOCATION Eleanor St., bet. Josephine & Lebanon
PLAN _____ LOT NO. _____
ACQUIRED FROM Joseph & Cecelia Rabinek (S-La) (W-H-w)
ON July 18, 1983
T.D.B.V. 14 PAGE 131 T.S.#397
WARD 16 BLOCK 12-R LOT 170

(K)

LOT 24 X 120 James E. Faust \$300.00

LOCATION Jasper St., bet. Rogers & Curtis Sts
PLAN Griffin Plan LOT NO. 117
Small lot - Steep slope -
Selling to adjoining owner

ACQUIRED FROM Lois R. Rankin
ON June 2, 1947

T.D.B.V. 4 PAGE 205 T.S. #854
WARD 19 BLOCK 15-F LOT 154

(L)

LOT 25 X avg. 132 Caldwell's Windoware, Inc. \$3,000.00

LOCATION Wabash Avenue
PLAN Warden & Alexander LOT NO. Pt. 154
ACQUIRED FROM Andrew J. Tamburo
ON June 2, 1971
T.D.B.V. 11 PAGE 381 T.S. #2512
WARD 20 BLOCK 19-M LOT 101

LOT 25 X 152.07 X 26 X 140

LOCATION Wabash Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Vincent & Augustine & Joseph Taravella

ON June 2, 1975

T.D.B.V. 13 PAGE 64 T.S. #4629

WARD 20 BLOCK 19-M LOT 102

LOT 30.5 X avg. 160

LOCATION Wabash Ave., bet. Independence & Bridge Sts.

PLAN Warden & Alexander LOT NO. Pt. 154

ACQUIRED FROM Patrick T. Martin & Joseph Caliguiri- Sheriden Bk.

ON July 12, 1982

T.D.B.V. 13 PAGE 469 T.S. #55

WARD 20 BLOCK 19-M LOT 103

(M)

LOT 25.28 X avg. 94.61

Bethany Baptist Church
of Pittsburgh

\$2,600.00

LOCATION Tioga Street

PLAN F. Walters Sub. Div. LOT NO. Pt. 4

ACQUIRED FROM Henry Wall & Myrtle Wall- Wife, Albert
Spinard, Edith F. Betts & Thelma Spinard

ON July 7, 1983

T.D.B.V. 14 PAGE 121 T.S. #329

WARD 13 BLOCK 175-C LOT 226

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 13, 1985.

Approved May 14, 1985.

Recorded May 14, 1985.

No. 489. RESOLUTION providing for the issuance of a warrant to George C. Loeffler, Administrator of the Estate of George C. Loeffler, II, c/o Stanley B. Lederman, Esquire, 1808 Lawyers Building, Pittsburgh, PA 15219 in the

amount of \$20,000.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$20,000.00 payable to George C. Loeffler, Administrator of the Estate of George C. Loeffler, II, c/o Stanley B. Lederman, Esquire, 1808 Lawyers Building, Pittsburgh, PA 15219, in full settlement of the lawsuit at No. GD82-10666 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained by the decedent minor, George C. Loeffler, II, on January 22, 1982 on Zolium Street in the City of Pittsburgh where it intersects with Bonvue, and charge the same to Code Account 46, Judgments, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 490. RESOLUTION providing for the issuance of a warrant to Robert Renziehausen, c/o Peter J. Mansmann, Esquire, 220 Grant Street, Pittsburgh, PA 15219, in the amount of \$10,000.00 in full settlement of a claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in the amount of \$10,000.00 payable to Robert Renziehausen, c/o Peter J. Mansmann, Esquire, 220 Grant Street, Pittsburgh, PA 15219, in full settlement of the lawsuit at No. GD82-14815 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from personal injuries sustained by Robert Renziehausen on August 14, 1980 while driving on Noblestown Road, Pittsburgh, PA., and charge the same to Code Account No. 46, Judgments, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 491. RESOLUTION transferring Twenty-Five Thousand Dollars (\$25,000.00), from the unencumbered balance in Code-10, Index Code 001008 to the Community Communications Trust Fund (CC), Index Code 250555.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller on behalf of the City of Pittsburgh is hereby authorized to transfer Twenty-Five Thousand Dollars (\$25,000.00) from the unencumbered balance in Code-10, Index Code 001008 to the Community Communications Trust Fund (CC), Index Code 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 492. RESOLUTION providing for the transfer of \$100,000.00 from Code Account 1141, Index Code 114104, Salaries and Wages, Regular Employees, to Code Account 1126-1, Index Code 112615, Premium Pay, in the amount of \$100,000.00, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds in the amount of \$100,000.00 from Code Account 1141, Index Code 114104, Salaries and Wages, Regular Employees to Code Account 1126-1, Index Code 112615, Premium Pay, in the amount of \$100,000.00, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 493. RESOLUTION repealing Resolution No. 434, effective May 23, 1979 providing for an agreement or agreements with a Consultant or Consultants for Professional Services in connection with a Cable Communications System for the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in the form approved by the City Solicitor, with a Consultant or Consultants for professional services in connection with a Cable Communications System for the City of Pittsburgh, including but not limited to assistance in conducting an evaluation of proposals and the making of recommendations, in accordance with ordinance No. 20, approved August 21, 1978, and with the proposed form of a Franchise Agreement, at a cost not to exceed Twenty Five Thousand Dollars (\$25,000.00), chargeable to and payable from Code Account No. 1661, Miscellaneous Services, Department of Public Works, is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 494. RESOLUTION providing for an Agreement or Agreements with an Educational Institution or Educational Institutions in connection with participating in a Work-Study program to help students integrate their educational program with work experience, and also providing clerical assistance to the Department of Personnel and Civil Service Commission; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, effective as of January 1, 1985, with an Educational Institution or Educational Institutions in connection with the participation in a Work-Study program and also providing clerical assistance. Said Agreement or Agreements shall not exceed \$2,432.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 495. RESOLUTION providing for an Agreement or Agreements, or the use of

existing Agreements, with the Borough of Greentree for the maintenance of Hamburg Street and Arbor Drive.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements, in form approved by the City Solicitor, with the Borough of Greentree for the maintenance of Hamburg Street and Arbor Drive.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 496. RESOLUTION authorizing and directing the Director of the Department of Finance to have all City of Pittsburgh employees' paychecks placed in an enclosed envelope for distribution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance is hereby authorized and directed to have all City of Pittsburgh employees' paychecks placed in an enclosed envelope for distribution.

SECTION 2. This Resolution shall take effect on June 1, 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 497. RESOLUTION amending Resolution No. 242, effective March 26, 1985, entitled "Providing for a contract or contracts, or use of existing contracts, for the Construction of Emergency Medical Services Station No. 1, Hamilton and Dallas Avenue, East End; and providing for the payment of the costs thereof," by increasing the total project allocation by \$5,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 242, effective March 26, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts for the construction of Emergency Medical Service Station No. 1, Hamilton and Dallas Avenue, East End, at a cost not to exceed \$220,000.00, chargeable to and payable from the following Code

Accounts.

LB 83-06
4-13-83-1975-83
\$100,000.00
Index Code #350751

EC 85-49
4-13-83-1975-85
\$75,000.00
Index Code #350769

EC 85-58
4-13-95-0001-85
\$45,000.00
Index Code #352765

TOTAL- -\$220,000.00

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts, or use existing contracts, for the Construction of Emergency Medical Service Station No. 1, Hamilton and Dallas Avenue, East End, at a cost not to exceed \$225,000.00, chargeable to and payable from the following Code Accounts:

LB 83 36
4-13-83-1975-83
\$100,000.00
Index Code #350751

EC 85-49
4-13-83-1975-85
\$75,000.00
Index Code #350769

EC 85-58
4-13-95-0001-85
\$50,000.00

Index Code #352765

TOTAL- -\$225,000.00

SECTION 2. In all other respects Resolution No. 242, effective March 26, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 498. RESOLUTION providing for a Contract or Contracts for Reservoir Security Services and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts in connection with Reservoir Security Services at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account 1930, Miscellaneous Services, Department of Water. (193003)

SECTION 2. Security guards will be stationed at the Brashear Reservoir for a period of 16 hours a day, 7 days a week, from July 1st through September 30th.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 499. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for Various Energy Conservation Projects for the Department of General Services, Code Account 4-30-01-0004-85 Index Code 370551, for payment thereof. Project #GS 85-04

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for Various Energy Conservation projects for the Department of General Services; at a cost not to exceed seventy five thousand dollars (\$75,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0004-85, Index Code 370551, Energy Conservation Improvements, Project #GS 85-04.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 500. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of Duplicator, Etc. for the Department of General Services, Code Account 4-30-01-0001-85 Index Code 370312, for payment thereof, Project #GS 85-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of Duplicator, Etc. for the Department of General Services; at a cost not to exceed twenty-four thousand dollars (\$24,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment for City Departments, Project #GS 85-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 501. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of Sound System for the Department of Parks and Recreation Code Account 4-30-01-0001-85 Index Code 370312, for payment thereof, Project #GS 85-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of Sound System for the Department of Parks and Recreation; at a cost not to exceed nine thousand five hundred dollars (\$9,500.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment for City Departments, Project #GS 85-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 502. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of Tran-Stages for the Department of Parks and

Recreation, Code Account 4-30-01-0001-85 Index Code 370312, for payment thereof, Project #GS 85-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of Tran-Stages for the Department of Parks and Recreation; at a cost not to exceed forty thousand dollars (\$40,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment for City Departments, Project #GS 85-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 503. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of service monitors for the Department of General Services, Code Account 4-30-01-0001-85, Index Code 370312, for payment thereof, Project #GS 85-01.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of service monitors for the Department of General Services; at a cost not to exceed seventeen thousand dollars (\$17,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment for City Departments, Project #GS 85-01.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 504. RESOLUTION granting unto Package Products, Incorporated, 3126 Preble Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a Pad and Compactor Encroachment on a portion of the right-of-way of Preble Avenue in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Package Products, Incorporated, 3126

Preble Avenue, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Pad and Compactor Encroachment on a portion of the sidewalk of 3126 Preble Avenue in the 27th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Concrete pad will be 70 foot long, 12 foot wide and the pad will be 6-inches thick and the pad will parallel their building at 3126 Preble Avenue, with 2 concrete reflective post at either end of the compactor, there will be a 2 foot set back from the face of the curb.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-85 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which

have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Package Products, Incorporated, shall thereafter maintain and repair, said Compactor Pad at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Package Products, Incorporated, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Package Products, Incorporated, its successors and assigns,

shall be responsible for and shall assume all liability, either of said Package Products, Incorporated, or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Compactor Pad and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Package Products, Incorporated, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Package Products, Incorporated, shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void

unless, within sixty (60) days after its approval, the said Package Products, Incorporated, its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said Package Products, Incorporated.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 505. RESOLUTION denying a Conditional Use under Section 993.01(a)-(10) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization by Alcoholic Recovery Center, Inc. to continue to use the existing structure located at 800 East Ohio Street as an Institutional Facility (for) male recovering alcoholics with twenty-four hour supervision. The property is zoned "C3" Commercial District and is identified as Lot No. 142, Block 24-N in the Allegheny County Block and Lot System, 23rd Ward.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. FINDING OF FACT.

- A. Conditional Use Application No. 539 has been filed by the Alcoholic Recovery Center, Inc. for authorization to continue using the existing three-story structure at 800 EAST OHIO STREET as an

Institutional Facility for adult male recovering alcoholics.

- B. Supervisory personnel will be on duty 24 hours a day.
- C. A paved parking lot with 20 spaces is located in the rear of the building.
- D. Alcoholic Recovery Center, Inc. leases the subject property from The Catholic Diocese of Pittsburgh.
- E. The subject property is located in a "C3" Commercial District and the institutional facility may be authorized in this district with City Council's authorization as conditional use exception No. 993.01(a)-10).
- F. The conditional use procedure specifies per Section 993.01(a)D that no conditional use exception shall be recommended for approval when any of the following findings are made:
 - D-1 That the establishment, maintenance, location and operation of the proposed use will be detrimental to or endanger the public health, safety, morals, comfort or general welfare; and
 - D-2 That the proposed use will be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes permitted, nor substantially diminish or impair property values within the neighborhood; and
 - D-3 That the establishment of the proposed use will impede the normal and orderly development and improvement of surrounding property for uses permitted in that district;

and

- D-4 That adequate utilities, access roads, drainage and other necessary facilities have not been or will not be provided; and
- D-5 That adequate measures have not or will not be taken to provide ingress and egress designated so as to minimize traffic congestion in the public streets; and
- D-6 That the proposed use will not, in all other respects, conform to the applicable regulations or the district in which it is located.
- G. A public hearing was conducted by the Planning Commission on the 5th day of February, 1985.
- H. The Planning Commission thereafter recommended conditional approval of the exception on the 5th day of March, 1985.
- I. Substantial testimony was presented at the hearing from nearby residents and property owners opposing the proposal relative to the limited amount of on-site (yard) open space, the lack of recreational facilities, the amount of institutional type of occupancies in the general neighborhood, the adverse effect on property values, the negative effect of improvement or orderly development of surrounding properties, the number of taverns in the vicinity and the potential endangerment to the health, safety, morals and comfort of surrounding residents as a result of this proposal.

FINDINGS OF LAW.

A. Whereas, Sections 993.01(a)D and 993.01(a)A-(10) impose certain specific requirements prior to the granting of a conditional use exception for an institutional facility.

B. Whereas, Alcoholic Recovery Center, Inc., has not satisfied the requisite requirements set forth in those portions of the Zoning Code for the granting of a conditional use exception more particularly in:

- (1) The limited amount of lot area and side yard dimension causing a deficiency in recreation area and open space for adequate light, air and noise dispersion.

C. Whereas, the Council of the City of Pittsburgh hereby finds that:

- (1) Testimony established that adjoining property values would be adversely affected by the establishment of the institutional facility for twenty-five or fifty-five male recovery alcoholics at this location.
- (2) Testimony established that establishment of an institutional facility on this property would impede the normal and orderly development and improvement of the surrounding property permitted in the district.
- (3) Due to the nature of the use, the institutional facility would be injurious to the use of other property in the immediate vicinity for the purposes permitted and would substantially diminish and impair property values within

the neighborhood.

D. Therefore, Conditional Use Application No. 539 submitted by the Alcoholic Recovery Center, Inc., for authorization of an institutional facility located at 800 EAST OHIO STREET as zoned "C3" Commercial District is hereby denied.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 20, 1985.

Approved May 31, 1985.

Recorded May 31, 1985.

No. 506. RESOLUTION WHEREAS, Allegheny County is responsible under state law for mental health and mental retardation; and

WHEREAS, under that program, Allegheny County is responsible for the rehabilitation of alcoholics; and

WHEREAS, Allegheny County is responsible through the institution and poor district for providing social services, including care for the homeless; and

WHEREAS, Allegheny County has surplus institutional facilities at the former Kane Hospital located in Scott Township and the soon-to-be-vacated McIntyre Shelter located in Ross Township suitable for rehabilitation of alcoholics and shelter homes; and

WHEREAS, the City of Pittsburgh has a great number of and continues to process applications for group residence

facilities, group care facilities, personal care boarding homes and all other types of facilities allowed under the Zoning Code far in excess to the proportion of its population; and

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh requests that Allegheny County use McIntyre Shelter, Kane Hospital, Leech Farm and other potential County facilities for the rehabilitation of alcoholics and shelter for the homeless.

Presented by Mr. Woods.

Read and adopted May 28, 1985.

Recorded May 28, 1985.

No. 507. RESOLUTION authorizing the Director of the Department of Parks and Recreation to enter into an Agreement or Agreements with various parties to provide services for special events at not cost to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation is hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with various parties to provide special events at not cost to the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 508. RESOLUTION providing for the issuance of a warrant in favor of Professional Business Forms, P.O. Box 433, Warrendale, PA 15086, in the amount of \$2,362.55 in payment for the purchase of Water Bills furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Professional Business Forms, P.O. Box 433, Warrendale, PA 15083, in the amount of \$2,362.55 in payment for the purchase of Water Bills furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1933, Supplies (193300).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 509. RESOLUTION authorizing the issuance of a warrant in favor of Brighton By-Products Company, Inc. in the amount of \$570.90 in payment for the purchase of wood preservatives

furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Brighton By-Products Company, Inc., in the amount of Five Hundred Seventy Dollars and Ninety Cents (\$570.90) in payment for the purchase of wood preservatives furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Materials, Index Code 180604, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 510. RESOLUTION providing for the issuance of a warrant in favor of 3M, RSH7582, P.O. Box 360314M, Pittsburgh, PA 15251, in the amount of \$1,010.10, in payment for services furnished for the benefit of the City, and providing for the payment of thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of 3M RSH7582, P.O. Box 360314M, Pittsburgh, PA 15251, in the amount of \$1,010.10, in payment for repairs to the 3M Microfilm Reader/Printer, furnished for the benefit of the City, chargeable to and payable from DPSTPP (Department of Public Safety Third Party Payer), 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 511. RESOLUTION providing for the issuance of a \$775.00 warrant in favor of Lester and Eileen Sullivan in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$775.00 warrant in favor of Lester and Eileen Sullivan, 514 South Linden Avenue, Pittsburgh, Pennsylvania, 15208 in full settlement of claim for property damage resulting when a City tree fell at 514 South Linden Avenue on November 14, 1984, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 512. RESOLUTION providing for the issuance of a \$1,151.40 warrant in favor of Kimberly A. Black in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,151.40 warrant in favor of Kimberly A. Black, 1245 Herrod Street, Pittsburgh, Pennsylvania, 15220 in full settlement of claim for vehicle damage by a Department of Environmental Services refuse truck on January 1, 1985 at Bond Street, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 513. RESOLUTION providing for the issuance of a \$1,185.08 warrant in favor

of Rudy Strawder in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,185.08 warrant in favor of Rudy Strawder, 513 Madison Avenue, Steubenville Ohio, 0043952 in full settlement of claim for vehicle damage by a Department of Police vehicle on April 7, 1985 at Colwell Street, charging same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 514. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$27,203.69, in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street-Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of \$27,203.69, in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I, without previous authority of law, charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 515. RESOLUTION providing for the issuance of a warrant in favor of Specialty Pool Systems, Inc. in the amount of \$30,000.00 in payment of Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with the Burgwin Swimming Pool Renovations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Specialty Pool Systems, Inc. in the amount of \$30,000.00, in payment of

Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with the Burgwin Swimming Pool Renovations charging the same to Code Account CDPR 80-09, 4-13-62-1352-80-31-80-13, Index code No. 433110.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 516. RESOLUTION providing for the issuance of a warrant in favor of Koppers Company, Inc. in the amount of \$3,819.05 for the furnishing and installation of roof insulation in connection with roofing replacement under original roofing guarantee at No. 2 Police Station, Centre Avenue and DeVilliers Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Koppers Company, Inc. in the amount of \$3,819.05 for the furnishing and installation of roof insulation in connection with roofing replacement under original roofing guarantee at No. 2 Police Station, Centre Avenue and DeVilliers Street, charging the same to Code Account No. LB 84-10, 4-13-95-0001-84, Renovation of Public Buildings,

Index Code #352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 517. RESOLUTION further amending Resolution No. 1150, effective 1/1/85, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by reducing five (5) Engineering and Construction line items, increasing one (1) line item in the Department of General Services, creating a new line item for the Department of Parks and Recreation and adjusting the three (3) Department Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85, as amended, remains unchanged and in full force and effect.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 518. RESOLUTION repealing Resolution No. 260, approved April 8, 1983, effective April 28, 1983, entitled:

"Providing for an Agreement with the Consolidated Rail Company for use of a side track railroad facility at the Water Treatment Plant and providing for an initial payment of \$1,738.50, chargeable to and payable from Code Account No. 1701, Miscellaneous Services."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 260, approved April 8, 1983, effective April 28, 1983, entitled:

"PROVIDING for an Agreement with the Consolidated Rail Corporation for use of a side track railroad facility at the Water Treatment Plant and providing for an initial payment of \$1,738.50, chargeable to and payable from Code Account No. 1701, Miscellaneous Services."

which presently reads as follows:

SECTION 1. "The Mayor and the Director of the Department of Water on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement, in form approved by the City Solicitor, with the Consolidated Rail Corporation for the use of a side track railroad facility at the Water Treatment Plant and providing for an initial annual payment of \$1,738.50, chargeable to and payable from Code Account No. 1701, Miscellaneous Services."

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 519. RESOLUTION further amending Resolution No. 271, effective 4/2/82, as amended by Resolution No. 351, effective 5/27/83, entitled, "Providing for an Agreement or Agreements or Supplemental Agreement or Agreements, with L. Robert Kimball and Associates, for Professional Engineering Services in connection with the In-Depth Inspection of the Frazier Street, Davis Avenue and Shadeland Avenue Bridges; and providing for the payment of the cost thereof," by increasing the total allocation by \$27,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 271, effective 4/2/82, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with L. Robert Kimball and Associates, for Professional Engineering Services in connection with the In-Depth

Inspection of the Frazier Street, Davis Avenue and Shadeland Avenue Bridges, at a cost not to exceed Two Hundred Forty Three Thousand Two Hundred (\$243,200.00) Dollars chargeable to and payable from the following Code Accounts:

PW 81-22
4-01-05-0434-81
\$130,000.00

PW 82-10
4-01-05-0001-82
\$100,000.00

PW 83-07
4-01-05-0001-83
\$ 13,200.00

\$243,200.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with L. Robert Kimball and Associates, for Professional Engineering Services in connection with the In-Depth Inspection of the Frazier Street, Davis Avenue, and Shadeland Avenue Bridges and the Design of the Shadeland Avenue Bridge Rehabilitation, at a cost not to exceed \$270,200.00, chargeable to and payable from the following Code Accounts:

PW 81-22
4-13-05-0434-81
\$130,000.00
No Index Code

PW 82-10

4-13-05-0001-82
\$100,000.00
Index Code #301507

PW 83-07
4-13-05-0001-83
\$ 13,200.00
Index Code #301556

EC 85-25
4-13-35-0003-85
\$ 27,000.00
Index Code #307769

TOTAL - \$270,200.00

SECTION 2. In all other respects, Resolution No. 271, effective 4/2/80, as amended by Resolution No. 351, effective 5/27/83, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 520. RESOLUTION providing for an Agreement granting to Bidwell Cultural Center the right to construct and maintain a building over a sewer line of the City of Pittsburgh on property owned by Bidwell Cultural Center in the 21st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor and the Director of the Department of Public

Works on behalf of the City of Pittsburgh are hereby authorized to execute an Agreement in form approved by the City Solicitor with Bidwell Cultural Center the right to construct and maintain a building over a sewer line of the City on land owned by Bidwell Cultural Center in the 21st Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 521. RESOLUTION providing for an Agreement or Agreements for a Basic Supervisory Development Program for Water Department Personnel, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Water, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, for a Basic Supervisory Development Program for Water Department Personnel, at a cost not to exceed Five Thousand Dollars (\$5,000.00), chargeable to and payable from Code Account 1930 (193003), Miscellaneous Services, Department of Water.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 522. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the shop inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the shop inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge at a cost not to exceed \$30,000.00, chargeable to and payable from the Pennsylvania Avenue Bridge Trust Fund; Index Code #253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 523. RESOLUTION providing for an Agreement or Agreements with a Laboratory or Laboratories, for providing professional services in connection with tests for City of Pittsburgh employees; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Laboratory or Laboratories, for professional services in connection with the examination of City of Pittsburgh employees at a cost not to exceed \$1,500.00, chargeable to and payable from Code Account No. 1100, (110007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 524. RESOLUTION providing for a Contract or Contracts for the purchase of Water Meters and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Water on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the purchase of Water Meters at a cost not to exceed \$20,000.00, chargeable to and payable from Code Account No. 1935, Equipment (193508).

SECTION 2. Purchase of Water Meters from the Remote Reader Meter Revolving Fund and the Water Meter Fund, will be at prices quoted as the result of the award of contract or contracts generated by this legislation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 525. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or for the use of existing contracts to purchase and install a microfilm system for the Controller's Office.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City

Controller and the Director of General Services are hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase and install a microfilm system for the Controller's Office, not to exceed \$70,000.00 chargeable and payable from Code Account C.F.M.I.S., Index Code 250654, Controller's Financial Management Information System.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 526. RESOLUTION providing for a Contract or Contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise and to award and enter into a Contract or Contracts or enter into existing Contracts for the repair of various facilities within the Department of Parks and Recreation at a cost not to exceed \$25,000.00, chargeable to and payable from Project Code 4-10-10-1700-85 (Index Code 321836) PR85-05 Repairs to Parks Facilities in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 527. RESOLUTION providing for a Contract or Contracts or use of existing Contracts, for the Reconstruction of the Eleanor Street Playground; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or use existing Contracts, for the Reconstruction of the Eleanor Street Playground at a cost not to exceed \$96,000.00, chargeable to and payable from Code Account CDEC 84-50, 4-13-72-1577-84-219-84-13, Index Code #433540.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 528. RESOLUTION granting unto Vernon Brown \$1,200.00 for property appraisal and to Francis Newell \$700.00 for machinery and equipment appraisal for the purchase of the White Tower Restaurant, 976 Liberty Avenue in the 2nd Ward, City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, in behalf of the City of Pittsburgh, are hereby authorized to pay to Vernon Brown \$1,200.00 for a property appraisal and to Francis Newell \$700.00 for a machinery and equipment appraisal for the purchase of certain property of White Tower Restaurant located at 976 Liberty Avenue. Total amount of the two appraisals will be \$1,900.00, chargeable to and payable from Code Account NO. PW 83-38, 4-13-30-0300-83, Index Code No. 304600.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 529. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Administration of the Davison

Square Apartments Housing Development Grant and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for the administration by the Authority of the Davison Square Apartments Housing Development Grant at a cost not to exceed \$1,923,000.00 chargeable to and payable from the following Code Account:

Davison Square Apartments
Housing Development Grant
Project Trust Fund

Project No. 4-45-03-1923-85-327-85-45

Index No. 221-465

The Minority Business Enterprise Committee approved a Minority Business Enterprise Plan for this project at its meeting of April 11, 1985.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 530. RESOLUTION amending Resolution No. 1133, enacted the 5th day of December, 1983, entitled, "A Resolution approving a Conditional Use under Section 993.01(a)A 7 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Public Parking Authority of the City of Pittsburgh, for authorization to construct a two-story 73 stall parking garage on property having 24.00 feet of frontage on the westerly side of MURRAY AVENUE and 77.47 feet of frontage on the northerly side of DARLINGTON ROAD, 14th Ward, and Resolution No. 262, enacted the 26th day of March, 1984, which further amended Resolution No. 1133, by deleting Section 2 thereof, be and the same is herewith further amended by extending the date of authorization for the Conditional Use Exception.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The date of authorization (EFFECTIVE DATE) is herewith extended to the date of authorization (EFFECTIVE DATE) of this amending Resolution.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 531. RESOLUTION amending Section No. 2 of Resolution No. 898 approved October 6, 1983, effective

October 14, 1983 entitled, "Vacating Thirty-Seventh Street from Sassairas Street to Neville Street in the 6th Ward, City of Pittsburgh", by extending the time by which Pittsburgh Brewing Company's payment must be made.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Section 2 of Resolution No. 898 approved October 6, 1983, effective October 14, 1983, which presently reads as follows:

"This Resolution, however, shall not take effect or be of any force or validity unless the Pittsburgh Brewing Company, owner of all property fronting or abutting on Thirty-Seventh Street as vacated by this Resolution, shall within sixty (60) days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$10,400.00 for use of the City of Pittsburgh."

is hereby amended to read as follows:

SECTION 2. This Resolution, however, shall not take effect or be of any force or validity unless the Pittsburgh Brewing Company, owner of all property fronting or abutting on Thirty-Seventh Street as vacated by this Resolution, shall by August 31, 1985 pay to the Treasurer, City of Pittsburgh the sum of \$10,400.00 for use of the City of Pittsburgh.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 532. RESOLUTION providing for the conveyance by Quit Claim deed of two (2) certain Parcels in the 21st Ward of the City of Pittsburgh to Cardello Associates for the total sum \$3,650.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. WHEREAS, Parcel "A", a portion of Western Avenue consisting of 5,204.864 square feet was vacated for the Urban Redevelopment Authority of Pittsburgh by Ordinance No. 479 of October 19, 1966, in connection with the Chateau Street West Redevelopment Project; and

WHEREAS, the City of Pittsburgh has a remaining interest in Parcel "A" by reason of the Act of December 22, 1951, P.L. 1717, which vested title in certain streets in the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority did charge the National Casket Company, Incorporated (predecessor corporation to Walco National Corporation) for this area of 5,204.864 square feet in the total sale price of the Disposition Parcel; and

WHEREAS, it is desirable that the City of Pittsburgh issue a Quit Claim deed for \$1.00 to Cardello Associates (successor in interest to Walco National Corporation) to clear the title; and

WHEREAS, as to Parcel "B", Bank Lane, consisting of 3,330.46 square feet, portions of Bank Lane were vacated by Ordinance No. 155 of May 28, 1963, for the Urban Redevelopment Authority of

Pittsburgh in connection with the Chateau Street West Redevelopment Project; and

WHEREAS, the City of Pittsburgh has a remaining interest in Parcel "B" by reason of the Act of December 22, 1951, P.L. 1717 which vested title in certain streets in the City of Pittsburgh; and

WHEREAS, a portion of Bank Lane was, inter alia, conveyed to Walco National Corporation in a Disposition Parcel by the Urban Redevelopment Authority of Pittsburgh, the area encompassed by Parcel "B", immediately adjacent to said Disposition Parcel, was not conveyed; and

WHEREAS, Cardello Associates, successor in interest to Walco National Corporation, is willing to pay the sum of \$3,650.00 to the City of Pittsburgh for Parcel "B" and;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City are hereby authorized to execute and deliver a Quit Claim deed in form approved by the City Solicitor to Cardello Associates conveying the right, title and interest of the City, if any, in Parcel "A", as hereinafter described, for the sum of \$1.00 and conveying the right, title and interest of the City, if any, in Parcel "B", as hereinafter described, for the sum of \$3,650.00.

PARCEL "A"

ALL THAT CERTAIN TRACT OR PARCEL OF LAND situate in the 21st Ward, City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being bounded and described as follows, to-wit:

BEGINNING at a point on the Easterly line of Kroll Drive at a point South 13 degrees 59' 00" East, 51.80 feet from the intersection of the Easterly line of Kroll Drive and the Southwesterly line of existing Beaver Avenue (said point also being on the Northerly line of a vacated section of Western Avenue); thence along said Easterly line of Kroll Drive, South 13 degrees 59' 00" East, 55.00 feet to a point on the Southerly line of Western Avenue (vacated), thence along said Southerly line, North 76 degrees 01' 00" East, 112.15 feet to a point on the Southwesterly line of Beaver Avenue; thence along said Southerly line, in a Northwesterly direction, by the arc of a circle curving to the right, having a radius of 700.00 feet, for an arc distance of 64.62 feet to a point on the Northerly line of Western Avenue (vacated); thence along said Northerly line South 76 degrees 01' 00" West, 78.28 feet to a point on the Easterly line of Kroll Drive, the place of beginning.

CONTAINING 5,204.864 square feet or 0.119 acre.

BEING a portion of Western Avenue (vacated).

PARCEL "B"

ALL THAT CERTAIN TRACT OR PARCEL OF LAND situate in the 21st Ward, City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being bounded and described as follows, to-wit:

BEGINNING at the point of intersection of the Northeasterly line of Bank Lane (vacated) and the Easterly line of Mumford Street (vacated); thence along said line of Mumford Street (vacated), South 13 degrees 59' 00" East, 51.09 feet to a point; thence South 47 degrees 58' 40" East, 41.19 feet to a point; thence by the arc of circle curving

to the left, having a radius of 1424.69 feet, for an arc distance of 52.32 feet to a point; thence North 76 degrees 01' 00" East, 30.35 feet to a point on the Northeasterly line of Bank Lane (vacated); thence along said Northeasterly line (said line also being line of lands of Cardello Associates), North 47 degrees 04' 00" West, 152.94 feet to a point on the Easterly line of Mumford Street (vacated), the place of beginning.

CONTAINING 3,330.46 square feet or 0.076 acre.

BEING a portion of Bank Lane (vacated).

SECTION 2. BE IT FURTHER RESOLVED, that the said conveyance shall be subject to the following conditions:

- A. All state and local transfer taxes shall be paid by the purchaser.
- B. All proper closing expenses shall be paid by the purchaser.
- C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Cardello Associates shall file with the City Controller its duly executed Certificate of Acceptance of the provisions hereof shall pay the purchase price of \$3,650.00, this Resolution shall be null and void.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 533. RESOLUTION approving a Conditional use Exception under Section 993.01(a)(7) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to the City of Pittsburgh to construct a one and two story, two bay fire station on property zoned "R1" One-Family Residence District, located on the westerly side of NOBLESTOWN ROAD, being Lot No. 1 in the Noblestown Road Plan of Lots, as recorded in Plan Book Volume No. 113, Page 169, 28th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this application for Conditional Use.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)(7) of the Pittsburgh Code, approval is hereby granted to the City of Pittsburgh to construct a one and two story, two bay fire station on property zoned "R1" One-Family Residence District, located on the westerly side of NOBLESTOWN ROAD, being Lot No. 1 in the Noblestown Road Plan of Lots, as recorded in Plan Book Volume No. 113, Page 169, 29th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 544 and accompanying Site Plan dated 9 January 1985, prepared by Casimir J. Pellegrini, Associates, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 534. RESOLUTION approving a Conditional Use under Section 993.01(a)A 9 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to the Duquesne University of the Holy Cross for authorization to construct a multi-purpose facility to include a 6,500 seat basketball arena and other intramural program facilities related to Duquesne University located on the southerly side of FORBES AVENUE between MAGEE and HOOPER STREETS, 1st Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended approval of this Conditional Use Exception subject to certain conditions as specified in the Commission's report to City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A 9 of the Pittsburgh Code, approval is hereby granted to Duquesne University of the Holy Cross for authorization to construct a multi-purpose facility to include a 6,500 seat basketball arena and other intramural program facilities related to Duquesne University located on the southerly side of FORBES AVENUE between MAGEE and HOOPER STREETS, 1st Ward, City of Pittsburgh in accordance with Conditional Use Application No. 542, and

accompanying Site Plan prepared by Jackson Seay Associates and Deeter, Ritchey, Sippel, Architects/Planners, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed May 28, 1985.

Approved June 6, 1985.

Recorded June 6, 1985.

No. 535. RESOLUTION providing for the issuance of a warrant in favor of Moscatiello Construction Company in the amount of \$21,746.70 in payment of Extra Work, being in addition to the original contract price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue-Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Moscatiello Construction Company in the amount of \$21,746.70, in payment of Extra Work, being in addition to the original price of \$3,460,895.69 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue-Phase I charging the

same to Code Account CDPW 83-13, 4-13-01-0130-83-250-83-13, Index Code #432534.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 536. RESOLUTION providing for the issuance of a warrant in favor of Walter A. Mowery, Inc., (John A. Friday, President) in the amount of \$6,350.00 in payment of the purchase and installation of floor treatment for locker and toilet room at the No. 5 Police Station; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Walter P. Mowery, Inc. (John A. Friday, President) in the amount of \$6,350.00 in payment of the purchase and installation of locker and toilet room floor treatment at the No. 5 Police Station, chargeable to and payable from Code Account LB 84-04, 4-13-86-0075-84, Index Code #352450.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 537. RESOLUTION providing for the issuance of Warrants in favor of Jendoco Construction Corporation and Hanlon Electric Company in the amount of Twenty Four Thousand Three Hundred and Forty One Dollars (\$24,341.00) for extra work necessary for the relocation of the existing utilities and installation of the City's TV studio lighting package in connection with the TV Production Facilities/Cable Bureau Offices, 9th Floor Renovation Project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of Jendoco Construction Corporation and Hanlon Electric Company in the amount of Twenty Four Thousand Three Hundred and Forty One Dollars (\$24,341.00) in payment for the extra work necessary for the relocation of the existing utilities and installation of the City's TV studio lighting package in connection with the TV Production Facilities/Cable Bureau Offices, 9th Floor Renovation Project, chargeable to and payable from the Community Communications Trust Fund (CC), Index No. 250555, Bureau of Cable Communications, Department of Public Works as follows:

JENDOCO CONSTRUCTION CORP. -
\$880.00

For removal of the tile and plaster

column, cut the steel column and patch the concrete floor in area of stairway "B"

JENDOCO CONSTRUCTION CORP - \$780.00

For removal of the old cable rack steel.

HANLON ELECTRIC COMPANY

#P-1 Add studio lighting Grid Plug-in Stripe, Dimmer Packs and Remote Control Stations - \$20,500.00

#P-2 Removal of Fire Alarm Cables on 9th Floor cut on 8th Floor - 560.00

#P-3 Furnish and install 36' of 18" Cable Tray - \$1,010.00

#P-4 Install Raceway above Walkway Ceiling - \$611.00

TOTAL OF JENDOCO CONST. EXTRA WORK - \$1,600.00

TOTAL OF HANLON ELECTRIC EXTRA WORK - \$22,681.00

TOTAL AMOUNT OF THIS RESOLUTION - \$24,341.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 538. RESOLUTION transferring the amount of \$1,000.00 from Code Account 10, Accounts Payable Prior Years, (Index Code 001008) to Code Account 1838, Miscellaneous Services, (Index Code 183806), Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$1,000.00 from Code Account 10, Accounts Payable Prior Years, (Index Code 001008) to Code Account 1838, Miscellaneous Services, (Index Code 183806), Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 539. RESOLUTION providing for an Agreement or Agreements with the Uptown Little League for professional services during 1985 and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838, Recreational Activities, Miscellaneous Services, in the Department of Parks and Recreation, and transferring \$5,000.00 from Code Account 10, Accounts Payable Prior Years to Code Account 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Little League for professional services during 1985.

The costs for such performances shall not exceed \$5,000.00 and shall be chargeable to and payable from Code Account 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 10, (Index Code 001008), Accounts Payable Prior Years to Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 540. RESOLUTION providing for a Cooperation Agreement or Agreements with the County of Allegheny for the design, furnishing and installation of a fire alarm system and other building modifications to the City-County Building needed to meet life-safety

aspects of the City of Pittsburgh Building Code; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction are hereby authorized to enter into a Cooperation Agreement or Agreements with the County of Allegheny for the design, furnishing and installation of a fire alarm system and other building modifications to the City-County Building needed to meet life-safety aspects of the City of Pittsburgh Building Code at a cost not to exceed \$279,912.40, chargeable to and payable from the following Code Accounts:

LB 83-13
4-13-92-2045-83
\$149,912.40
Index Code #351353

EC 85-19
4-13-30-0001-85
\$130,000.00
Index Code #307512

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 541. RESOLUTION amending Resolution No. 215, effective 3/21/85, entitled "Providing for a Contract or

Contracts for construction of the Public Plaza and related facilities at the Pittsburgh Zoo; and providing for the payment of the costs thereof," by increasing the total project allocation by \$62,500.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 215, effective 3/21/85, which presently reads as follows: "The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for construction of the Public Plaza and related facilities at the Pittsburgh Zoo at a cost not to exceed \$870,000.00 chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for construction of the Public Plaza and related facilities at the Pittsburgh Zoo at a cost not to exceed \$932,500.00, chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. In all other respects, Resolution No. 215, effective 3/21/85, remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 542. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for various public buildings maintenance services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts or use of existing contracts, for various public building maintenance services, in an amount not to exceed Seventy-Five Thousand Dollars (\$75,000.00) chargeable to and payable from Code Account 4-30-01-0003-85, Index Code 370502 (GS85-03), Bureau of Repairs and Operating Maintenance, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 543. RESOLUTION authorizing the City of Pittsburgh to grant necessary approvals for vaults and other easements in the area of Penn Avenue, Fifth Avenue, Liberty Avenue and Stanwix Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, on behalf of the City of Pittsburgh, is hereby authorized to grant encroachments and/or easements, in form approved by the City Solicitor, for vaults and other street encroachments in the area surrounded by Penn Avenue, Fifth Avenue, Liberty Avenue and Stanwix Street in the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 544. RESOLUTION amending Item A of Resolution No. 927, approved October 29, 1984, which authorized the sale of property in the 3rd Ward, being 3-3 Story, Brick Houses located at 612-14-16 Roberts Street, designated as Block 9-S, Lot 242, to Lucille S. Roy, for the sum of \$2,500.00.

The reason for the above Amendment is that the buildings suffered a partial collapse, and the bureau of Building Inspection ordered the rest of the buildings removed. The purchaser is willing to continue the sale, purchasing the land, only.

Therefore, Resolution 927-A of 10-29-84 is hereby amended for the sale of vacant land, and the price is reduced from \$2,500.00 to \$1,000.00 to reflect the sale of land only.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 545. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for Repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed

purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMT. TO BE FORFEITED</u>
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(A)

RESOLUTION NO. <u>316-B</u> APPROVED <u>April 24, 1984</u>		
\$400.00		\$100.00
(Bidded up to \$3,700.00)		

3 LOTS 24 X 100, each (92 X 100)
LOCATION Frazier Street
PURCHASER Paul Surgent & Marnie S. Brasher
WARD 4 BLOCK 29-M LOTS 256-261-262

(B)

RESOLUTION NO. <u>110-A</u> APPROVED <u>March 2, 1984</u>		
\$2,000.00		\$200.00
(Bidded \$2,200.00)		

A 2 Sty. Brk. Hse. on a -
LOT 25 X 85.5
LOCATION 7222 Bennett Street
Bible Center Church-original
PURCHASER Robert Curry (successful bidder)
WARD 13 BLOCK 174-J LOT 267

(C)

RESOLUTION NO. <u>228-C</u> APPROVED <u>March 25, 1982</u>		
\$500.00		\$100.00

2 LOTS 25 X 100, each, (50 x 100)
LOCATION Bricelyn Street
PURCHASER Mary Louise Lincoln
WARD 13 BLOCK 231-K LOT 154-155

(D)

RESOLUTION NO. <u>568-E</u> APPROVED <u>July 12, 1984</u>		
\$350.00		\$100.00

LOT 28 X avg. 130.87
LOCATION 703 N. Dallas Avenue
PURCHASER Joseph Moore
WARD 12 BLOCK 125-L LOT 18

(E)

RESOLUTION NO. 355-B APPROVED April 25, 1980
\$2,500.00 \$250.00

LOT 25 X 135
LOCATION 7119 Kelly Street
PURCHASER Alice M. Wright
WARD 13 BLOCK 174-J LOT 156

(F)

RESOLUTION NO. 447-G APPROVED May 21, 1979
\$775.00 \$100.00

48.36 X 100 X 9.41
2 LOTS 24 X avg. 100
LOCATION Ampere Street
PURCHASER Rodney R. Steele & Mary S. Steele (W.)
WARD 15 BLOCK 56-G LOT 255-257

(G)

RESOLUTION NO. 1281-G APPROVED December 16, 1982
\$1,500.00 \$150.00

A 2 1/2 Sty. Brk. Hse. on a -
LOT 24 X 62
LOCATION 1407 Sheffield Street
PURCHASER Albert Jerome DuBois
WARD 21 BLOCK 22-P LOT 326

(H)

RESOLUTION NO. 871-F APPROVED October 14, 1983
\$250.00 \$100.00

LOT 19.66 X 41.32
LOCATION 1525 Cameo Way
PURCHASER Lee A. Bruder
WARD 25 BLOCK 23-E LOT 296

(I)

RESOLUTION NO. 355-K APPROVED April 25, 1980
\$250.00 \$100.00

LOT 20 X 100
LOCATION 1956 Lithgow Street
PURCHASER Edward G. Wagner & Shirley M. Wagner (W.)

WARD 25 BLOCK 46-P LOT 102

(J)

RESOLUTION NO. 844 APPROVED August 3, 1978
\$2,000.00

\$200.00

LOT 60 X 110
LOCATION Davis Avenue
PURCHASER Robert Mall & Margaret Mall (W.)
WARD 27 BLOCK 76-B LOT 210

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 546. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended by Act #250, approved July 29, 1941.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act P.L. 787 of 1937 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances. Any and all properties contained in this Resolution may be the subject of advertising for the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20</u> X <u>113.88</u> X <u>20.21</u> X <u>111</u>	Frederick W. Michaels & Linda E. Michaels	\$300.00
LOCATION <u>Butler Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>A.M. Scott, by M.L.D. Sheriff Sale #12, Sept Term</u>		

Recorded in the Office of Recorder of Deeds
ON August 3, 1911 Cost to acquire \$155.59
T.D.B.V. 1745 PAGE 62
WARD 10 BLOCK 121-A LOT 35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 547. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund. Three Taxing Bodies. Any and all properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>24</u> X <u>120</u>		
	Morris Barren & Lucille Barren, his wife	\$6,000.00
LOCATION <u>Centre Avenue</u>		
PLAN <u>J.B. Irwin Plan</u>	LOT NO. <u>65</u>	
ACQUIRED FROM <u>William A. & Esther Baker, Jr.</u>		
ON <u>June 21, 1971</u>		
	Lot-too small for building. House is vacant, vandalized & boarded. Will require a complete re-hab.	
T.D.B.V. <u>11</u> PAGE <u>262</u>	T.S. #429	
WARD <u>5</u> BLOCK <u>10-P</u>	LOT <u>135</u>	

1 Sty. Fra. shop
A 2 Sty. Brk. Sto. Dwlg.-

LOT 24 X 120

Morris Barren & Lucille Barren, (cont.)

LOCATION 2224 Centre Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Sugar Rays, Inc.

ON October 18, 1982

T.D.B.V. 14 PAGE 24 T.S. #204

WARD 5 BLOCK 10-P LOT 136

(B)

A 2 Sty. Brk. Hse. on a

LOT 15.50 X 60

Ethel M. Parris

\$2,000.00

LOCATION Webster Avenue

PLAN _____ LOT NO. Pt. 98

ACQUIRED FROM Mor Ann, Inc.

ON October 18, 1982

2 vacant, vandalized & boarded buildings.
Both will require complete renovation.

T.D.B.V. 14 PAGE 14 T.S. #140

WARD 5 BLOCK 10-J LOT 31

A 3 Sty. Brk. Bldg. on a

LOT 15.55 X 60

" " "

"

LOCATION Webster Avenue

PLAN J.G. Davis Plan LOT NO. Pts. 98-99

ACQUIRED FROM Belhar, Inc.

ON October 18, 1982

T.D.B.V. 14 PAGE 14 T.S. #141

WARD 5 BLOCK 10-J LOT 32

(C)

LOT 25 X 54.90

Richard J. Barbara

\$2,500.00

LOCATION Tustin Street

PLAN R. Tustin Hrs. Plan LOT NO. Pt. 40

ACQUIRED FROM James Godfrey, Jr. & Erin Godfrey

ON June 1, 1970

T.D.B.V. 11 PAGE 135 T.S. #100

WARD 4 BLOCK 11-K LOT 201

LOT 20 X 60 " " "
LOCATION Tustin Street
PLAN Reinman & Gazzam Plan LOT NO. 32
ACQUIRED FROM Herbert Claggett & Ethel Claggett (W.)
ON October 18, 1982
T.D.B.V. 14 PAGE 7 T.S. #72
WARD 4 BLOCK 11-K LOT 202

LOT 20 X 60 " " "
LOCATION Forbes Street (Ave.)
PLAN McClintock Reinman & Gazzam Plan LOT NO. 1/2 #32
ACQUIRED FROM James C. & Louise Streets
ON June 4, 1973
T.D.B.V. 12 PAGE 163 T.S. #187
WARD 4 BLOCK 11-K LOT 203

(D)

A 2 Sty. Brk. Ven. hse. on -

IRREG. LOT 92.7 X 48.2 & Lot 25.2 X 140
Charles F. Nevels, Claudia \$15,000.00
Nevels, his wife

LOCATION Ardary, cor. Columbo & Columbo St.
PLAN Fairmont Plan LOT NO. 25
ACQUIRED FROM Isaiah Edmonds & Aloma D. Edmonds (W.)
ON October 18, 1982
T.D.B.V. 14 PAGE 38 T.S. #720
WARD 11 BLOCK 83-E LOT 268

(E)

A 2 Sty. Fra. Hse on a

LOT 23 X 132.24
Sa'ad Obeid & LeAnn Obeid, \$1,000.00
his wife

LOCATION Finley Street
House is vacant, boarded and very much in
need of repairs including some flooring.

PLAN _____ LOT NO. _____
ACQUIRED FROM Alan J. & Elizabeth J. Hersick
ON June 4, 1973
T.D.B.V. 12 PAGE 205 T.S. #1223
WARD 12 BLOCK 125-B LOT 325

(F)

A 2 Sty. Brk. Ven. hse. on a

LOT 25 X 75

Juanita M. Fisher

\$4,500.00

LOCATION Homewood Avenue

PLAN Homewood Drive Pk. Plan LOT NO. Pt. 1066-1067-1068

ACQUIRED FROM James L. Hall & Betty L. Hall (W.)

ON October 18, 1982

T.D.B.V. 14 PAGE 66 T.S. #651

WARD 13 BLOCK 174-B LOT 110

(G)

LOT 25 X 120

Cleophus A. Owens & Pinkie

\$500.00

Lee Owens, hiw wife

LOCATION Singer Place, near Topeka St.

PLAN Meadow Subd. Plan LOT NO. 19

ACQUIRED FROM Jones, James H. & Nancy E. (W.) & William A. Jones

ON December 5, 1983

T.D.B.V. 14 PAGE 208 T.S. #427

WARD 13 BLOCK 175-D LOT 278

(H)

LOT 13.25 X 50

Curtis M. Jones & Edward L.
Mosley

\$300.00

LOCATION Sterrett Street

PLAN R.M. Kennedy Plan LOT NO. Pt. 18

ACQUIRED FROM Sam Ung & Lee Lan (W.)

ON July 18, 1983

Very small lot - 700 sq. ft. part of of
development plan

T.D.B.V. 14 PAGE 119 T.S. #317

WARD 13 BLOCK 174P LOT 266A

(I)

LOT 58 X 100

Frank E. Little

\$2,500.00

LOCATION Thomas Blvd., bet. Linden & 5th Avenue

PLAN Simon Plan prts. LOT NO. Pts. 96, 97

ACQUIRED FROM A.J. Donatelli

ON December 5, 1983

T.D.B.V. 14 PAGE 209 T.S. #453

WARD 14 BLOCK 125-P LOT 135

(J)

LOT 26 X 126

DeWayne Murray

\$750.00

LOCATION Second Avenue, bet. Mansion & Alameda Sts.
PLAN Mansion Hse. Plan LOT NO. 104
ACQUIRED FROM Edward J. McMahon

Lot is too small for building.

ON April 2, 1984
T.D.B.V. 14 PAGE 248 T.S. #169
WARD 15 BLOCK 57-B LOT 72

(K)

LOT 25 X 100

James F. Gant & Rosetta
Gant, his wife.

\$350.00

LOCATION Maywood Street (Rear)
PLAN LOT NO.
ACQUIRED FROM Ben Avon Lumber Co.
ON June 1, 1959
T.D.B.V. 9 PAGE 370 T.S. #368
WARD 26 BLOCK 46-E LOT Pt. 208

(L)

LOT 20.62 X 100 X 39.42

Mark L. Foster & Patricia A.
Elias

\$300.00

LOCATION Rr. Clarence (now Walton) Street, cor. 14 Ft. Ay.
PLAN Oakleigh Plan LOT NO. 264
ACQUIRED FROM Ida Smith
ON June 7, 1965
T.D.B.V. 10 PAGE 257
WARD 29 BLOCK 95-B LOT 51

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 3, 1985.

Approved June 11, 1985.

Recorded June 11, 1985.

No. 548. RESOLUTION amending Resolution No. 733 approved August 24, 1983 and effective September 6, 1983, entitled "Providing for an Agreement or Agreements with various Private for

Profit and Non-Profit entities to provide employment opportunities for low and moderate income City residents in connection with the 1983 CDBG Emergency Jobs Bill Program and

providing for the payment of the costs thereof", by providing for the reprogramming of unspent funds with a total reduction of \$64,200.00 to the aggregate amount of the Resolution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 733 approved August 24, 1983 and effective September 6, 1983 which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$1,175,000.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds"

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the

form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$863,600.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, Index Code 431155.

SECTION 2. Section 2 of Resolution No. 733 approved August 24, 1983 and effective September 6, 1983 which presently reads as follows:

"SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Emergency Jobs Bill Program including expenditures for program related administrative costs, including but not limited to wages and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City including but not limited to Unemployment Compensation costs. Total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$200,000.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds"

is hereby amended to read:

SECTION 2. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to make all legitimate expenditures necessary to implement the Emergency Jobs Bill Program including expenditures for program related

administrative costs including but not limited to wages and fringe benefits of administrative staff, and for reimbursement to the City of Pittsburgh, as required, for expenditures by the City including but not limited to Unemployment Compensation costs. Total of the program administrative costs and reimbursement to the City for City paid costs shall not exceed \$256,200.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds, Index Code 431155

SECTION 3. Section 3 of Resolution No. 733 approved August 24, 1983 and effective September 6, 1983 which presently reads as follows:

"SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time in amounts not to exceed \$200,000.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, federal funds to the JTPA-1 Trust Fund, federal funds, and/or to CETA Trust Fund, federal funds to reimburse for all and any administrative program costs referred to in Section 2 above"

is hereby amended to read:

SECTION 3. The City Controller is hereby authorized and directed to transfer funds from time to time upon notification from the Director of Personnel and Civil Service Commission in a total amount not to exceed \$256,200.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project

#4-85-01-0001-83-264-83-85 Trust Fund, federal funds, Index Code 431155, to the JTPA-1 Trust Fund, federal funds, Index Code 260307, to reimburse for all and any administrative program costs referred to in Section 2 above.

SECTION 4. Section 4 of Resolution No. 733 approved August 24, 1983 and

SECTION 4. Total aggregate amount payable under this Resolution shall not exceed \$1,375,000.00"

is hereby amended to read:

SECTION 4. Total aggregate amount payable under this Resolution shall not exceed \$1,310,800.00.

SECTION 5. The City Controller is hereby authorized and directed to transfer from time to time, upon notification from the Director of Personnel and Civil Service Commission, in a total amount not to exceed \$191,000.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, Index Code 431155, as advance payment to the JTPA-1 Trust Fund, federal funds, Index Code 260307, for participant wages and fringes. The City Controller is also authorized and directed to transfer, upon notification of the Director of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-1 Trust Fund at the end of the Program, back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-83-264-83-85 Trust Fund, Index Code 431155.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 12, 1985.

Recorded June 12, 1985.

No. 549. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company in the amount of \$58,947.50 for the partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company in the amount of \$58,947.50 for the partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall, chargeable to and payable from Code Account EC 85-19, 4-13-30-0001-85, Index Code #307512.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 550. RESOLUTION providing for the issuance of a warrant to Robert A. and Barbara Bruno, his wife, in the amount of \$6,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a Warrant in favor of Robert A. and Barbara Bruno, his wife, c/o George P. Geyer, Jr., 4314 Penn Avenue, Pittsburgh, Pennsylvania, 15224, in the sum of \$6,000.00; in full settlement of the lawsuit at No. GD81-09557, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from the demolition of a house at 1314 Chartiers Street, Pittsburgh, Pennsylvania 15205 in November, 1980, causing damages to the plaintiff, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 551. RESOLUTION providing for the issuance of a warrant in the amount of \$35,000 in full settlement of a claim for personal injuries by Marguerite Shope, an individual, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$35,000 to be made out to Marguerite Shope, Ira Jacob Shope, her husband, and Gary Ogg, Esquire, in full settlement of the lawsuit GD82-15445, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a fall on a sidewalk at the intersection of Smithfield Street at Fort Pitt Boulevard, causing injuries to the plaintiff, Marguerite Shope, and charge the same to Code Account No. 46, Judgments. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 552. RESOLUTION transferring the aggregate amount of \$420,000.00 (Four Hundred Twenty Thousand Dollars) from Code Account 45 (004507) Health Insurance Municipal Employees in the Department of Finance to Code Account SPP (254359), Special Parks Program the amount of \$65,000.00 (Sixty-five Thousand Dollars) and to Code Account SSFSP (270256) Special Summer Food Service Program the amount of \$355,000.00 (Three Hundred Fifty-five Thousand Dollars) in the Department of Parks and Recreation.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate amount of \$420,000.00 (Four Hundred Twenty Thousand Dollars) from Code Account 45 (004507) Health Insurance Municipal Employees in the Department of Finance to Code Account SPP (254359), Special Parks Program the amount of \$65,000.00 (Sixty-five Thousand Dollars) and to Code Account SSFSP (270256) Special Summer Food Service Program the amount of \$355,000.00 (Three Hundred Fifty-five Thousand Dollars) in the Department of Parks and Recreation.

Upon reimbursement from the Pennsylvania Department of Education to SPP (254359), Special Parks Program and SSFSP (270256) Special Summer Food Service Program in the Department of Parks and Recreation, these funds will be returned by the Controller to Code Account 45 (004507) Health Insurance Municipal Employees in the Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 553. RESOLUTION authorizing the transfer of \$15,803.63 from the CETA Trust Fund, federal funds, Index Code 260059 to the JTPA-1 Trust Fund, Federal Funds, Index Code 260307 in payment for CETA staff expenses

disbursed through the JTPA-1 Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$15,803.63 from the CETA Trust Fund, Federal Funds, Index Code 260059 to the JTPA-1 Trust Fund, Federal Funds, Index Code 260307 in payment for CETA staff expenses disbursed through the JTPA-1 Trust Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 554. RESOLUTION providing for the transfer of various funds totalling \$266,000 from various Code Accounts for the Department of General Services as follows:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer various funds totalling \$266,000.00 from various Code Accounts as follows:

FROM:

Code Account 1132-7, Index Code

113274, Utilities in the amount of \$256,000.00

TO:

Code Account 1150, Index Code 115006, Outside Repairs

FROM:

Code Account 1132-7, Index Code 113274, Utilities, in the amount of \$10,000.00

TO:

Code Account 1142, Index Code 114207, Miscellaneous Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 555. RESOLUTION transferring the sum of \$15,888.01 from Code Account No. 1001-2 (Index Code 100123), Salaries, Wages, and Services of Council, to Code Account No. 51 (Index Code 005108), Departmental Postage.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$15,888.01 from Code Account No. 1001-2 (Index Code 100123), Salaries, Wages, and Services of Council, to Code Account No. 51 (Index

Code 005108), Departmental Postage.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 556. RESOLUTION transferring the amount of Three Hundred Thousand (\$300,000.00) Dollars from Code Account 1608, Salaries and Wages, Regular Employees, Bureau of Operations, Index Code 160804 to Code Account 1501, Premium Pay, Director's Office, Index Code 150102.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Three Hundred Thousand (\$300,000.00) Dollars from Code Account 1608, Salaries and Wages, REGular Employees, Bureau of Operations, Index Code 160804 to Code Account 1501, Premium Pay, Director's Office, Index Code 150102.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 557. RESOLUTION providing for an Agreement or Agreements with the Salvation Army for the Tornado Relief Fund for food administered by the Salvation Army and providing for the payment of the cost which is not to exceed \$25,000.00 and is chargeable to and payable from Code Account 1401, Miscellaneous Services, Department of Public Safety, Index Code 140103; and transferring \$25,000.00 from Code Account 49, Reserve Fund - Sewage Service Charges, Allegheny County Sewer Authority, Index Code 004903 to Code Account 1401, Miscellaneous Services, Department of Public Safety, Index Code 140103.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Deputy Director - Superintendent of the Bureau of Police, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Salvation Army for services in connection with the Tornado Relief Fund.

The costs of the Agreement shall not exceed \$25,000.00 and shall be chargeable to and payable from Code Account 1401, Miscellaneous Services, Department of Public Safety, Index Code 140103.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$25,000.00 from Code Account 49, Reserve Fund - Sewage Service Charges, Allegheny County Sewer Authority, Index Code 004903 to Code Account 1401, Miscellaneous Services, Department of Public Safety, Index Code 140103.

SECTION 3. On Friday, May 31,

1985 the worst tornado since 1944 hit the State of Pennsylvania, at least 61 lives were lost, over 600 were injured and over 1500 buildings were damaged or destroyed.

Although Pittsburgh was spared this devastation, our hearts reach out to the victims of this disaster. In a caring, compassionate community spirit, we offer our assistance and support to our neighbors who have been touched by this disaster.

The Council of the City of Pittsburgh seeks immediate aid to these needy families in the amount of \$25,000.00 for the Tornado Relief Fund for food administered by the Salvation Army.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 558. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the Certification of Business Firms as Minority Owned or Women Owned for the City, at a cost not to exceed Twelve Thousand Dollars (\$12,000.00) chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of General Services on behalf of the City of Pittsburgh, are hereby authorized to enter an Agreement or Agreements with a Consultant or Consultants for the certification of Business Firms as Minority Owned or Women Owned, at a cost not to exceed Twelve Thousand (\$12,000.00) Dollars, chargeable to and payable from Code Account 1128, Index Code 112805, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 559. RESOLUTION providing for a Contract or Contracts or use of existing contracts for the furnishing, delivery, and installation of work center equipment-work surfaces, drawers, panels, shelves, lights, connectors, etc., revolving type file units and accessory items, and the establishment of a storage file cabinet system with suspended filing compartments for City payroll time sheet forms, and City payroll register forms in connection with the remodeling of the Budget and Research Offices, Cashier Office, Payroll and Employee Benefits Offices, and the Wage and Occupation Tax Offices, Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the furnishing, delivery, and installation of work center equipment-work surfaces, drawers, panels, shelves, lights, connectors, etc., revolving type file units and accessory items, and the establishment of a storage file cabinet system with suspended filing compartments for City payroll time sheet forms and City payroll register forms in connection with the remodeling of the Budget and Research Offices, Cashier Office, Payroll and Employee Benefits Offices, and the Wage and Occupation Tax Offices, Department of Finance, at a cost not to exceed \$80,000.00, chargeable to and payable from Code Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 560. RESOLUTION providing for the letting of a Contract or Contracts; or for the use of existing Contracts for the furnishing and installation of one (1) Fork Lifts for the Department of General Services, Code Account 4-30-01-0001-85 Index Code 370312, for payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of one (1) Fork Lifts for the Department of General Services; at a cost not to exceed twenty-five thousand dollars (\$25,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 561. RESOLUTION providing for the implementation of a Residential Permit Parking Program in the Wallingford Street and Cantebury Lanc area of Shadyside pursuant to Pittsburgh Code, Chapter 549.

WHEREAS, the City of Pittsburgh desires to reduce the impact of non-residential parking on residential streets in the vicinity of major traffic generators; and

WHEREAS, the City has provided for a Permit Parking Program as one means of achieving this reduction; and

WHEREAS, residents of the Wallingford Street and Canterbury Lane area of Shadyside have petitioned the City in accordance with established procedures; and

WHEREAS, a parking management plan has been prepared by the Department of City Planning and a hearing has been held on it by the Pittsburgh City Planning Commission; and

WHEREAS, the City Planning Commission, on January 11, 1985, has recommended this plan unanimously,

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. As provided in the Pittsburgh Code, Chapter 549, entitled: "Residential Parking Permit Program," a parking management plan is adopted as follows:

Within the area bounded by: Wallingford, from Neville to Morewood; Bayard, from Devonshire to Amberson; Devonshire, from Wallingford to Bayard; Morewood, from Centre to Castelman; and Castelman, from Morewood to Amberson.

Mortorized vehicular parking shall be restricted on a one (1) hour time limit, between the hours of 8:00 A.M. and 6:00 P.M., Monday through Friday, except for vehicles displaying a valid zone "J" residential or visitor's permit, and

that residential parking permits be sold only to legal residents who have a valid vehicle registration, or to a person who owns or leses commercial property; and

that residency be verified by a valid lease, or utility bill, or a notarized letter from a landlord; and

that a fee for the residential parking permit shall be ten (10) dollars for one year; and

that one (1) visitor's permit shall be issued free to each eligible parking permit applicant, and at a cost of one (1) dollar for each eligible household without a car.

That Amberson Towers will be eligible to purchase visitor's permits with the following conditions:

1. They be used solely for visitors to Amberson Towers.
2. Visitors using the permits park only on Bayard adjacent to the Towers.
3. The Tower's management will keep a current list of the names of visitors using the permits, for verification purposes.

PLANNING COMMISSION
RESIDENTIAL PERMIT PARKING
REPORT

NEIGHBORHOOD: Wallingford Street and Canterbury Lane area of Shadyside

SUMMARY OF DESIGNATION CRITERIA: This information is taken from DPW's "Parking and Facilities survey of Shadyside." (See Attachment #1)

1. Households desiring to participate: 62%
2. Extent on-street parking is occupied through-out period: 7.3

3. Extent vehicles belong to commuters: 82%
4. Extent vehicles of residents cannot be accommodated off street: 100% of need is met.
5. At least 75% of legal parking spaces are utilized during peak periods: 86%
6. At least 15% of current spaces are used by commuters for more than two hours: 60%

PLANNING COMMISSION HEARING DATES:

11 December 1984

22 January 1985

SUMMARY OF PLANNING COMMISSION HEARINGS:

At the 11 December 1984 commission hearing, support for the Residential Permit Parking Program was expressed by residents of the proposed streets in the Wallingford area. Residents from Castleman Street and Morewood Avenue between Bayard and Wallingford, were late in submitting petitions to the Department and requested that their streets be included. In order to accommodate Castleman Street into the program, and have a continuous district, the Department recommended the inclusion of Morewood from Castleman to Wallingford (See attached map). In addition, Bayard Street between Morewood and Amberson was also included at the request of residents.

On Wednesday, January 16, 1985, the program administrator received petitions from Bayard Street between Neville and Devonshire, requesting that they be removed from the proposed program. Residents contend that their parking problem has been greatly reduced with the removal of fraternity houses from

Bayard. This section of Bayard was removed from the program.

RECOMMENDATION OF CITY PLANNING COMMISSION: Unanimous Approval.

BOUNDARIES AND DESIGNATION LETTER: The general boundaries are: Wallingford, from Neville to Morewood; Bayard, from Devonshire to Amberson; Devonshire, from Wallingford to Bayard; Morewood, from Centre to Castelman; and Castelman, from Morewood to Amberson. The designation letter will be "Area J".

MANAGEMENT PLAN AND JUSTIFICATION: The proposed management plan is as follows:

8:00 A.M. - 6:00 P.M.

1 hour non permit restriction

Monday - Friday

The hours and days were selected to deal with the primary impactation of University of Pittsburgh and Carnegie-Mellon University student and employee parking.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 562. RESOLUTION granting unto Peoples Natural Gas Co., their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a Regulating

Station Vault on a portion of the sidewalk of Forward Avenue in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Peoples Natural Gas Co. their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a Regulating Station Vault over on a portion of the sidewalk of Forward Avenue in the 14th Ward of the City of Pittsburgh.

The Vault to be constructed by virtue of this Resolution shall be located as follows:

The Vault to be constructed will be 4'8" X 4'8" and will have a depth of 3'1" and will be situated approximately 40' from the curb east of Beechwood Blvd.

The said Vault shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-89 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of

Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Peoples Natural Gas shall thereafter maintain and repair said Vaults at their own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Peoples Natural Gas Co. its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith

remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. That Peoples Natural Gas Co. its successors and assigns, shall be responsible for and shall assume all liability, either of said Peoples Natural Gas Co. or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Peoples Natural Gas Co., for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Peoples Natural Gas Co. shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional indured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (120) days after its approval, the said Peoples Natural Gas Co., its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 563. RESOLUTION granting unto McDonalds, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, Two Directional Signal Signs in a portion of the Right-Of-Way of Brownsville Road in the 29th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the McDonalds Corporation their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, Two Directional Signs in a portion of the Right-of-Way of Brownsville Road in the 29th Ward of the City of Pittsburgh.

The Signs to be constructed by virtue of this Resolution shall be located as

follows:

The Two Directional Signs will be located along Brownsville Road at the two driveways approximately 10' back of face of curb; the signs will be in the grass area at rear of sidewalk.

The said Signs shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-91 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Signs shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate of the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said McDonalds Corporation shall thereafter maintain and repair said Signs at their own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a resolution or Ordinance of Council, to the said McDonalds Corporation its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. That McDonalds Corporation its successors and assigns, shall be responsible for and shall assume all liability, either of said McDonalds Corporation or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Signs and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that McDonalds Corporation, for itself, its successors and assigns, shall by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of

Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The McDonalds Corporation shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$ 50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixth (120) days after its approval, the said McDonalds Corporation, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 564. RESOLUTION granting unto Allegheny Union Plaza Apartments, their successors and assigns, the privilege and license to construct, maintain and use at their own cost and expense, a 6' high fence on a portion of the Right-of-Way of Brackenridge Street in the 5th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Allegheny Union Plaza Apartments their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a 6' high fence on a portion of the Right-of-Way of Brackenridge Street in the 5th Ward of the City of Pittsburgh.

The Fence to be constructed by virtue of this Resolution shall be located as follows:

The Fence will be constructed 6' more or less shoutheast of their property line along Brackenridge Street; the 6' fence will parallel Brackenridge Street 232.10 feet along the front of their property.

The said fence shall conform to the provisions of this Resolution and in accordance with the plan identified as Accession No. C-90 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said fence shall submit to the Director

of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Allegheny Union Plaza Apartments shall thereafter maintain and repair said fence at their own cost and expense. All such work shall be done in such manner and at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are

granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny Union Plaza Apartments its successors or assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at their own cost and expense.

SECTION 6. That Allegheny Union Plaza Apartments its successors and assigns, shall be responsible for and shall assume all liability, either of said Allegheny Union Plaza Apartments or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Fence and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Allegheny Union Plaza Apartments, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny Union Plaza Apartments shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within sixty (60) days after its approval, the said allegheny Union Plaza Apartments, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provision thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 565. RESOLUTION amending Resolution 405-G, approved April 30, 1985, which authorized the sale of property in the 19th Ward, being a vacant lot, located on Fitch Way, cor. Starkamp St. (Bellaire Ave.) designated as Block 97-D Lot 192, to William h. Robertson & Mary K. Robertson, his wife, for the sum of \$300.00.

The reason for the above amendment is to correct the Treasurer Sale number from 1465 to 490. Both the Proposal and the Resolution need this correction.

All else in Resolution 405-G shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 566. RESOLUTION amending Resolution 652-D, approved August 2, 1984, which authorized the sale of property in the 3rd Ward, being vacant land located on Colwell Street, designated as Block 11-F-Lots 20-31, to Anthony F. Williams & Milton A. Arenson, for the sum of \$1,000.00.

The reason for the above amendment is to correct the lot number on one of the lots. For parcel 11-F-31, the lot number should be part of 31, not the whole lot. This correction is to be made on both the Proposal and the Resolution.

All else in Resolution 652-D shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 567. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund-Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Dept.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>19.70</u> X <u>120.43</u>		
	Gino Detrick	\$1,000.00

LOCATION Rr. Chauncey St.
PLAN Reise & Berger Plan LOT NO. Pt. 32
ACQUIRED FROM Samuel A. Jennings
ON June 5, 1967
T.D.B.V. 10 PAGE 289 T.S. # 85
WARD 5 BLOCK 10-G LOT 248

LOT 20.3 X 124.40 X 20
Gino Detrick, continued

LOCATION Chauncey St.
PLAN LOT NO.
ACQUIRED FROM Markus Pritchard
ON June 4, 1973
T.D.B.V. 12 PAGE 173 T.S. # 431
WARD 5 BLOCK 10-G LOT 249

(B)

A 2 Sty. Brk. Duplex & Brk. & Con. Gar. on a -

LOT 50 X 140
Carl E. Redwood & Ruth D. \$5,000.00
Redwood, his wife.

LOCATION Centre Avenue # 3047
PLAN Peoples Savings Pk. Plan LOT NO.
ACQUIRED FROM Robert E. Allen & June W. Allen (W.)
ON June 1, 1981

Structure will need extensive repairs.

T.D.B.V. 13 PAGE 350 T.S. # 83
WARD 5 BLOCK 27-E LOT 170

(C)

A 3 Sty. Apt. & Stores -

LOT 50.4 X 120
Otis Wesley, Jr. \$14,500.00

LOCATION Frankstown Avenue
PLAN Homewood Driving Park Plan LOT NO. 70-71
Building is vacant & boarded - will need
a complete rehab.

ACQUIRED FROM Samuel Firman
ON October 18, 1982
T.D.B.V. 14 PAGE 72 T.S. # 717
WARD 13 BLOCK 174-K LOT 134

(D)

LOT 18.21 X 112
Charles Meadows \$950.00

LOCATION Webster Ave., Bet. Junilla & Watt Sts.
PLAN Farron Hrs. Plan LOT NO. 47
ACQUIRED FROM Virgil H. Hubbard
3 small, vacant lots - will require
site preparation.

ON June 21, 1971
T.D.B.V. 11 PAGE 268 T.S. # 563
WARD 5 BLOCK 10-G LOT 121

LOT 20 X 112

LOCATION Webster Ave., Bet. Junilla & Watt Sts.
PLAN _____ LOT NO. _____
ACQUIRED FROM John & Adell Johnson
ON June 2, 1975
T.D.B.V. 12 PAGE 421 T.S. # 576
WARD 5 BLOCK 10-G LOT 123

LOT 20 X 112

LOCATION Webster Avenue
PLAN _____ LOT NO. _____
ACQUIRED FROM Rebecca Tyler Life Est., Elias S. Tyler
ON June 5, 1972
T.D.B.V. 11 PAGE 458 T.S. # 364
WARD 5 BLOCK 10-G LOT 124

(E)

LOT 27 X 100
Harvice Rash & Gwendolyn E. \$500.00
Rash, his wife.

LOCATION Lang Avenue, cor. Kelly St.
PLAN Melvin & Smith Plan LOT NO. Pts. 77-78-79-80
ACQUIRED FROM Josephine Young
Lot is too small for building -
only 2,700 square feet.

ON October 18, 1982
T.D.B.V. 14 PAGE 71 T.S. # 697
WARD 13 BLOCK 174-J LOT 26

(F)

LOT 61 X avg. 160.32 X 50
The Gazebo Group, Inc. \$850.00

LOCATION Rr. Oakwood Street
PLAN I. P. Hayes Plan LOT NO. 6 & Pt. 7
ACQUIRED FROM Odell Ashford
Lot has slight slope - Will need some
site preparation. Adjoining owner.

ON June 2, 1975
T.D.B.V. 13 PAGE 10 T.S. # 3013
WARD 13 BLOCK 175-H LOT 184

(G)

LOT 18.92 X 90
Charles J. Hamilton \$1,500.00

LOCATION Sickles Street
PLAN Mellon Sub. Div. LOT NO. Pt. 68
ACQUIRED FROM South Pgh. Savings & Loan Assn. South Pgh. S&L.
ON June 1, 1981
T.D.B.V. 13 PAGE 381 T.S. # 293
WARD 13 BLOCK 175-D LOT 341

LOT 50 X 90
Charles J. Hamilton, Continued

LOCATION Sickles Street, near Allison Street
PLAN Mellon Sub. Div. LOT NO. 66-67
ACQUIRED FROM Manon Salik
ON June 1, 1981
T.D.B.V. 13 PAGE 381 T.S. # 294
WARD 13 BLOCK 175-D LOT 342

(H)

A 2 Sty. Fra. hse. on a -

LOT 25 X 181.27 X 25 X 177.53
Kathleen H. Hussak & Wanitta \$2,500.00
H. Ackerman, Joint tenants
with rights of survivorship

LOCATION Arlington Avenue
PLAN _____ LOT NO. _____
ACQUIRED FROM Mary A. & James E. Watson
House vacant, vandalized - needs a
complete rehab.

ON _____
T.D.B.V. 12 PAGE 77 T.S. # 1859
WARD 17 BLOCK 13-J LOT 31

(I)

LOT 20 X 85
Sharon A. Kocian \$300.00

LOCATION Vista Street, bet. Turtle Way & Chestnut St.
PLAN _____ LOT NO. _____
ACQUIRED FROM Catherine Bertges
Small lot - only 1,000 square feet.
Selling to adjoining owner.

ON June 7, 1965
T.D.B.V. 10 PAGE 183 T.S. # 930
WARD 23 BLOCK 24-E LOT 203

(J)

LOT 30.6 X 58
Joseph B. Makstutis & Roberta L. Makstutis, his wife. \$300.00

LOCATION Frederick Avenue (Street)
PLAN LOT NO.
ACQUIRED FROM Rose Glover
ON June 2, 1975
T.D.B.V. 13 PAGE 124 T.S. # 6005
WARD 27 BLOCK 45-A LOT 238

(K)

LOT 25 X 130
George E. Titchnell \$300.00

LOCATION Lecky Avenue, bet. Eckert St. & Woods Run Ave.
PLAN Seifert Est. Plan LOT NO.
ACQUIRED FROM Grace Walterson
Lot too small for building - Selling to adjoining property owner.

ON June 5, 1950
T.D.B.V. 17 PAGE 57 T.S. # 2198
WARD 27 BLOCK 75-S LOT 197

(L)

LOT 45 X 50
Peter D. Cherry & Anne E. Cherry, his wife. \$300.00

LOCATION Dead line Rear Brownsville Rd.
PLAN P.B.V. 27, Page 56, Phillips Manor Plan
LOT NO. 4
ACQUIRED FROM George E. & Clara B. Land
Small Lot - 2,300 square feet. Selling to abutting owner.

ON June 3, 1946
T.D.B.V. 3 PAGE 39 T.S. # 483
WARD 29 BLOCK 60-S LOT 256

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the

provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 568. RESOLUTION to give notice of the scheduling of a public hearing to be held on a date certain concerning the adoption of a Resolution signifying the desire and intention of the City of Pittsburgh to create and organize a Steel Valley Authority pursuant to the Municipal Authorities Act of 1945.

WHEREAS, it has been determined by the Council of the City of Pittsburgh and is hereby declared as a matter of legislative finding, that there exists in the City severe unemployment occasioned in general by the decline of existing industry and in particular by layoffs and shutdowns at the United States Steel Mon Valley Works, Westinghouse and WABCO; and

WHEREAS, it has been found that such conditions of severe unemployment and industrial decline detract from the commerce, health, safety and prosperity of affected communities in a variety of ways, including the depression and elimination of ancillary industries and services with the resultant additional loss of jobs, inability of homeowners to meet mortgage commitments causing loss of homes and savings, reduced tax revenues on plant facilities, personal income, and defaulted properties, and emotional stress among the families of the unemployed and the community as a whole; and

WHEREAS, such conditions at the community level have been found to have

an adverse effect at the State level in the form of increased dependence on unemployment compensation, an increase in the welfare roles, rising crime, inability of municipalities to meet their financial obligations to the State and their loss of competitive industry from the Commonwealth, and decreased revenues from workers' income:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Clerk is authorized and directed to cause to be published, in accordance with Section 3 as amended of the Municipal Authorities Act of 1945, Notice of a public hearing to be held concerning the adoption of a resolution signifying the desire and intention of the City to create and organize the Steel Valley Authority to undertake the project of retaining and development existing industry in the Monongahela Valley and the Turtle Creek Valley;

SECTION 2. That such notice shall be published at least one time in the Pittsburgh Legal Journal and at least one time in a newspaper published and of general circulation in Allegheny County, at least thirty (30) days before the date of the public hearing;

SECTION 3. That the public hearing shall be held on (not less than 30 days after publication of notice).

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 569. RESOLUTION to signify the desire and intention of the City of Pittsburgh to create and organize an Authority under the Municipality Authorities Act of One Thousand Nine Hundred Forty-Five, setting forth the proposed Articles of Incorporation of the Steel Valley Authority, Authorizing the proper officers of the City of Pittsburgh to execute said Articles of Incorporation for and on behalf of said City of Pittsburgh and repealing all Resolutions or parts of Resolution inconsistent herewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. It is with the desire of the said City Council of the City of Pittsburgh, Commonwealth of Pennsylvania and said City Council hereby signifies its intention to create and organize a Municipal Authority under the Municipality Authorities Act of May 2nd, One Thousand Nine Hundred Forty-Five, P.L. 382, as amended (hereinafter "Act"). 53 P.S. 301 et seq.

SECTION 2. In pursuant of said desire and intention and in conformity with the terms and provisions of said Act, the proposed Articles of Incorporation are hereby set forth in full as follows:

(PROPOSED ARTICLES OF
INCORPORATION OF
THE STEEL VALLEY AUTHORITY)

SECTION 3. The purposes of this Authority are (a) to conduct feasibility studies, appraisals and inventories of under-utilized facilities to formulate a regional re-industrialization program combining government action with private initiative, and (b) to take necessary action authorized by the Act to undertake the project of retaining and developing existing industry in the Monongahela Valley and the Turtle Creek Valley.

SECTION 4. It is the intent of the City of Pittsburgh, however, that the Steel Valley Authority take no action to retain and develop the existing industries in the Monongahela Valley and Turtle Creek Valley until (a) appropriate studies and appraisals have been completed and (b) other municipalities in the Monongahela Valley and the Turtle Creek Valley are given a reasonable opportunity to participate in the Steel Valley Authority under Section 3 or 3.1 of the Act. 53 p.s. 303,304.

SECTION 5. The City of Pittsburgh will not be held financially liable for any actions of the Authority as stipulated in Section 4C of the Act. 53 P.S. 306C.

SECTION 6. The proposed Articles of Incorporation of said Authority shall be executed by and on behalf of the City of Pittsburgh by the Mayor and the seal of the City of Pittsburgh shall thereto affixed and attested by the City Clerk. The City Solicitor is authorized and directed to cause to be published the Notice of Intention to file the Articles of Incorporation as required by the aforementioned Act, and when said Articles of Incorporation are properly executed, the same shall be filed with

the Secretary of Commonwealth.

SECTION 7. The appointment to the Board of said Authority of those persons listed in paragraph of the Articles of Incorporation set forth above is hereby approved.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

No. 570. RESOLUTION WHEREAS, the Mayor and the Members of Pittsburgh City Council join the many friends and associates in mourning the death of Bob Prince, sadly marking the end of an era in our City; and

WHEREAS, Bob Prince affectionately known as "The Gunner" graced our City as the voice of the Pirates with his play by play accounts of Pirate baseball games from 1947 through 1975 and joyously returning to the broadcast booth on May 3, 1985; and

WHEREAS, "The Gunner", through his lively and flamboyant style of broadcasting helped generations of Pirate fans understand baseball's humor, irony and spirit, coining such phrases as "As close as fuzz on a tick's ear...a bug on the rug...we need a Hoover...you can kiss it good-bye...we had 'em all the way", and was voted by his colleagues in the National Sportscasters and Sportswriters of America "Sportscaster of the Year" for 14 straight years; and

WHEREAS, Bob Prince earned a place in this community not only with his quick wit and dry humor but through his tireless efforts in raising funds for numerous charitable organizations; and

WHEREAS, "The Gunner" was deeply loved by all who knew him and was regarded by many as the City's number 1 citizen, earning him the title, "Mr. Pittsburgh";

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and Pittsburgh City Council hereby express grief and sorrow over the death of Pirate Broadcaster Bob Prince, who was a fine broadcaster and a civic leader of renown, and this Council recognizes that although he is gone his spirit will forever remain in this City, and this Resolution shall be spread upon the minutes of the Council of the City of Pittsburgh as a lasting tribute to his memory.

Presented by Michelle Madoff.

Read and adopted June 17, 1985.

Recorded June 17, 1985.

No. 571. RESOLUTION WHEREAS, the City of Pittsburgh has always taken pride in the valiant and patriotic service of our Veterans of the Armed Services; and

WHEREAS, local representatives of the General Assembly of Pennsylvania introduced House Bill No. 1345, which designates the bridge over the Allegheny River connecting Crosstown Boulevard and the East Street Valley Expressway as "Veterans" Memorial Bridge; and

WHEREAS, this bill has been referred to the Committee on

Transporation for deliberation.

WHEREAS, this Council believes that such a designation would bring honor and recognition to those who so proudly served our country.

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the General Assembly of Pennsylvania Committee on Transportation to support House Bill No. 1345, which designates a certain bridge in the City of Pittsburgh as Veteran's Memorial Bridge, thus providing our city with a lasting tribute to the dedication and service of Veterans, not only in our city but throughout the nation.

Presented by Mrs. Masloff and Mr. Givens.

Read and adopted June 17, 1985.

Recorded June 17, 1985.

NO. 572. RESOLUTION WHEREAS, the President's tax revision plan includes a proposal to tax credit unions; and

WHEREAS, such a plan would place credit unions in imminent danger of losing the tax exemption that has been basic to credit unionism in the United States for more than four decades; and

WHEREAS, the Pennsylvania Credit Union League and the Credit Union National Association, Inc. is mounting an intensive lobbying campaign against this proposal, describing it as "anti-consumer, anti-family, and destructive to our tradition of self help; and

WHEREAS, this Council believes that it is not an exaggeration to say that taxation would destroy credit unions as

we know them today - no longer would a credit union's first consideration be what is best for the members, but underlying every credit union decision would be financial expediency and minimizing the tax liability; and

WHEREAS, this Council also believes that taxing credit unions would produce adverse effects not only to credit unions, but also to taxpayers and consumers, and threatens the very foundation of credit unions, which is cooperation and unity;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby joins with the Pennsylvania Credit Union League, and the Credit Union National Association, Inc., in opposing any and all proposals to tax credit unions, and strongly urges our elected representatives in the United States Congress, and the Senate, to reject this proposal and keep intact the credit unions that the early pioneers struggled and sacrificed to build.

Presented by Mr. Grabowski.

Read and adopted June 17, 1985.

Recorded June 17, 1985.

No. 573. RESOLUTION providing for the issuance of a warrant in favor of Vern's Electric, Inc. (Veron Gillenberger, President) in the amount of \$1,311.00 in payment of Extra Work, being in addition to the original contract price of \$25,674.00 on Contrroller's Contract No. 27048, furnished for the benefit of the City in connection with the Public Safety Building Cell Block Renovation; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Vern's Electric Inc. (Veron Gillenberger, President), in the amount of \$1,311.00 in payment of Extra Work, being in addition to the original contract price of \$25,674.00 on Controller's Contract No. 27048, furnished for the benefit of the City in connection with the Public Safety Building Cell Block Renovation, charging the same to Code Account LB 83-07, 4-13-86-0070-83, Index Code #350900.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 574. RESOLUTION authorizing the issuance of a warrant in favor of R. C. Firsching Associates of Pittsburgh, Pennsylvania, for \$2,530.00, in payment for the purchase of services to examine, evaluate, and recommend renovations to the Aviary H.V.A.C. and Plumbing Systems.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R. C. Firsching Associates of

Pittsburgh, Pennsylvania, in the amount of Two Thousand, Five Hundred and Thirty (\$2,530.00) in payment for the purchase of services to examine, evaluate and recommend renovations to the Aviary H.V.A.C. and Plumbing Systems, chargeable to and payable from the Aviary Trust Fund, Index Code 250209, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 575. RESOLUTION providing for the issuance of a warrant in favor of Bearing Service Company, 500 Dargan Street, Pittsburgh, PA 15224 in the amount of \$376.48 in payment for Purchase of Bearings for the No. 5 Pump at the Herron Hill Pumping Station furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bearing Service Company, 500 Dargan Street, Pittsburgh, PA 15224 in the amount of \$376.48 in payment for Purchase of Bearings for the No. 5 Pump at the Herron Hill Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code

Account No. 1934 (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 576. RESOLUTION providing for the issuance of a warrant in favor of Pacific Scientific Company, P.O. Box 15721, Baltimore, MD 21263, in the amount of \$590.00 in payment for Repair of a HIAC Current Steam Detector furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pacific Scientific Company, P.O. Box 15721, Baltimore, MD 21263, in the amount of \$590.00 in payment for Repair of a HIAC Current Steam Detector furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1934, Repairs (193409).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 577. RESOLUTION providing for authorization to enter into an Agreement or Agreements with the Phipps Friends for the purpose of a cooperative effort to further develop the membership, programming and resources available to Phipps Conservatory, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Phipps Friends, for the purpose of a cooperative effort to further develop the membership, programming and resources available to Phipps Conservatory, in the Department of Parks and Recreation. There will be no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 578. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Administration of the Bates Street Housing Development Grant and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh providing for the administration by the Authority of Bates Street Housing Development Grant at a cost not to exceed \$1,800,000.00 chargeable to and payable from the following Code Account:

Bates Street
Housing Development Grant
Project Trust Fund

Project No. 4-45-03-1691-85-326-85-45

Index No. 221-382

SECTION 2. The terms and

conditions of the Cooperation Agreement shall include a requirement that the Urban Redevelopment Authority of Pittsburgh include in any contracts with the Developer, National Development Corporation, that they comply with the Minority Business Enterprise Plan approved by the Minority Business Enterprise Committee on April 11, 1985. The Minority Business Enterprise Plan, approved April 11, 1985, provides that the Developer would commit to minimum of fifteen (15%) percent MBE/WBE participation equalling \$435,000 of their total development cost which is \$3,051,484.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 579. RESOLUTION providing for the filing of a petition for the exoneration of taxes and transfer of properties in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following properties located in the 29th and 32nd Wards of the City of Pittsburgh to the City of Pittsburgh to be maintained by the Department of Parks and Recreation and to become used as permanent part of Phillips Park. Such transfer to be in accordance with applicable law. Properties are indicated in attached addendum.

The cost of proceedings to be paid from PMMP budget funds.

THREE TAXING BODIES' PROPERTIES

Bodering PHILLIPS PARK

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>
29	95-B-205	2041 Lucina Street
29	95-B-206	2043 Lucina Street
29	95-B-207	2045 Lucina Street
29	95-B-216	2044 Park Boulevard
29	95-B-220	2042 Park Boulevard
29	95-B-221	2040 Park Boulevard
29	95-B-222	2038 Park Boulevard
29	95-B-250	2030-2036 Park Blvd.
29	95-F-207	2205 Yale Drive
32	95-F-213	2111 Lucina Street
32	95-F-216	2109 Lucina Street
29	95-F-234	2081 Park Boulevard
29	95-F-245	2079 Park Boulevard
29	95-F-246	2077 Park Boulevard
29	95-F-247	2075 Park Boulevard
29	95-F-248	2073 Park Boulevard
29	95-F-249	2071 Park Boulevard
29	95-F-250	2069 Park Boulevard
29	95-F-252	2067 Park Boulevard

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Approved June 19, 1985.

Recorded June 19, 1985.

No. 580. RESOLUTION providing for an Agreement or Agreements with the Uptown Athletic Association for professional services during 1985 and providing for the payment of the cost which is not to exceed \$5,000.00 and is chargeable to and payable from Code Account 1838, Miscellaneous Services, in the Department of Parks and Recreation, and transferring \$5,000.00 from Code Account 10, Accounts Payable Prior Years to Code Account 1838, Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with the Uptown Athletic Association for professional services during 1985.

The costs for such performances shall not exceed \$5,000.00 and shall be chargeable to and payable from Code Account 1838, (Index Code 183806),

Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account No. 10, (Index Code 001008), Miscellaneous Services, Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 17, 1985.

Pittsburgh, June 19, 1985

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became a law without his approval under the provisions of the Act of Assembly in such case made and provided.

City Clerk
Michael Perry

Recorded June 19, 1985.

No. 581. WHEREAS, the Lions Club began in the United States in 1917 when a group of independent clubs were united by a young Chicago insurance agent, named Melvin Jones; and

The ideal of Lionism was, and is, to serve as a group one's fellow man without regard to politics, religion, race, or in any way the personal interests of the members; and

The International Association of Lions Clubs has grown to be the largest

service-club organization in the world, represented by over 36,000 clubs with a membership exceeding 1.4 million in over 157 countries; and

The North Side Pittsburgh Lions Club, founded in 1935, is celebrating its 50th Charter Anniversary; and

The North Side Pittsburgh Lions Club is a community-service organization which contributes all of its proceeds to needy North Side residents, particularly the visually impaired; and also contributes to Children's Hospital, Pittsburgh Guild for the Blind, Beacon Lodge Camp for the Blind, Blind Artist Concert, Blind Bowlers Tournament, Abraxas Foundation (Drug Rehabilitation), Little Sisters of the Poor, North Side Common Ministries Food Pantry, North Side Allegheny Y.M.C.A., and North Side Little League; and

The North Side Pittsburgh Lions Club was awarded a state grant from Hill House Community Services, Inc. in 1985 to expand its eye care program for providing eyeglasses to needy Northsiders;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby commend all Members of the North Side Pittsburgh Lions Club for serving needy residents of the North Side area, particularly for eye care; and congratulates the Club on its 50th Anniversary, proclaiming June 27, 1985, "North Side Pittsburgh Lions Club Day."

Presented by Mr. Stone.

Read and adopted June 24, 1985.

Recorded July 3, 1985.

No. 582 WHEREAS, the Pennsylvania League of Cities will hold its 86th Annual Convention and Exhibition on June 27-30, 1985, at the Sheraton Station Square in Pittsburgh; and

WHEREAS, this convention will focus upon "Urban Renaissance", and will evaluate those state and federal proposals which will have an impact upon Pennsylvania municipalities; and

WHEREAS, the conference brings to our City knowledgeable speakers and informative workshops which will provide valuable information on issues which will potentially affect the welfare of our community; and

WHEREAS, the convention's business meeting will provide the forum for the election of new officers and the adoption of resolutions establishing the Leagues legislative priorities and policy for 1985-86; and

WHEREAS, in addition to providing critical information on a variety of important topics, the convention will host the most elaborate schedule of exhibitions and social events in the League's history, including a trip to Three Rivers Stadium on June 30th to witness an exciting match-up between the Pittsburgh Pirates and the Chicago Cubs.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, welcome with great honor and pride, the Pennsylvania League of Cities' 86th Annual Convention and Exhibition, and support the priorities and goals of this most worthy event.

Presented by Mr. Stone.

Read and adopted June 24, 1985.

Recorded July 3, 1985.

No. 583. WHEREAS, as the General Assembly of Pennsylvania is presently considering House Bill No. 1079 which provides for the establishment of a Dog Racing Commission and wagering on Dog Racing within the Commonwealth of Pennsylvania; and

WHEREAS, due to the loss of population, the loss of basic industries and federal cut-backs, and an eroding tax base, the City of Pittsburgh and the Commonwealth of Pennsylvania are losing the economic battle with other cities and other states; and

WHEREAS, the city must begin to look for new sources of revenue and attract new industries to remain competitive and providing appropriate governmental services, and Dog Racing is a growing industry - the sixth largest spectator sport in America. Dog Racing is an industry that can create jobs and attract outside revenue to our state and local economies. Dog Racing within Pennsylvania will also keep Pennsylvania money within our state economy, and provide a new source of tax revenue for state and local economies; and

WHEREAS, the City of Pittsburgh would make an excellent location for a Dog Racing Track, and the sport would provide a tremendous boost to further develop our convention and tourism industries, and have a spin-off affect on our general business climate; and

WHEREAS, it is recommended that the Bill contain a "Local Option" to permit municipalities to collect a portion of the tax revenue generated.

NOW THEREFORE, BE IT RESOLVED, that the Council of the City

of Pittsburgh hereby supports the passage of House Bill No. 1079, provided that the bill contains the strictest standards possible for protecting the welfare of the animal, and commends all sponsors for their foresight in developing new sources of revenue for Pennsylvania.

BE IT FURTHER RESOLVED that all sponsors of House Bill No. 1079 receive a copy of this Resolution along with the Speaker of the House and Senate to draw their attention to this Council's support and cooperation of this Bill.

Presented by Mr. Wagner.

Read and adopted June 24, 1985.

Recorded July 3, 1985.

No. 584. WHEREAS, the Sarah Heinz House was founded on the North Side in 1901 and will be commemorating its 85th Anniversary with a full schedule of festive events July 5, 6, and 7, 1985; and

The Sarah Heinz House was originally established on Progress Street as a youth recreational facility. The "House" has played a significant, positive role in the lives of approximately 70,000 alumni who can attest to its unique and powerful influence in developing character; and

Many of these distinguished alumni are present today and will partake in many of the glorious activities scheduled for the weekend.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and justly honor The Sarah Heinz House organizers,

staff, members and alumni, on the occasion of its 85th Anniversary, and further do hereby acknowledge and proclaim the worthwhile deeds and activities of the organization for instilling noble and respectful values in many young people in these past 85 years.

Presented by Mr. Woods.

Read and adopted July 1, 1985.

Recorded July 3, 1985.

No. 585. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Mechanical Systems a Division of Schneider Inc., a Pennsylvania Corporation, in the amount of \$3,500.00, in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Mechanical Systems a Division of Schneider Inc., c/o Jones, Gregg, Creehan & Greace, Suite 1010, Grant Building, Pittsburgh Pennsylvania 15219, in the sum of \$3,500.00 in full settlement of the lawsuit at No. GD 81-20194, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a water main break on February 4, 1980 at or near Fifth Avenue and Lytton Avenue, Pittsburgh, Pennsylvania, causing property damage to the plaintiff, and charge the same to Code Account No. 46, Judgement, Index Code No. 004606.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 586. RESOLUTION providing for the issuance of a warrant in favor of Casey Company (Lou Botula, Chief Engineer), in the amount of \$28,823.76, in payment of Extra Work, being in addition to the original contract price of \$2,085,335.00 on Controller's Contract No. 26111, furnished for the benefit of the City in connection with Reconstruction of the P.J. McArdle Roadway and Bridge - Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Casey Company (Lou Botula, Chief Engineer), in the amount of \$28,823.76, in payment of Extra Work, being in addition to the original contract price of \$2,085,335.00 on Controller's Contract No. 26111, furnished for the benefit of the City in connection with the Reconstruction of the P.J. McArdle Roadway and Bridge - Phase, charging the same to Code Account PW 80-14, 4-13-05-0408, Index Code #301853.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 587 RESOLUTION providing for the issuance of a warrant in favor of Allison Park Landscape Contractors, Incorporated, (Frank Zottola, President) in the amount of \$4,598.00, for payment of parts erroneously believed to be covered under contract, for necessary repair of City salt trucks.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allison Park Landscape Contractors, Incorporated, (Frank Zottola, President) in the amount of \$4,598.00 in payment for Extra Work being in addition to the original contract price of \$271,404.55 on Controller's Contract No. 27119-F, furnished for the benefit of the City in connection with the Wall Construction between Blessing and Finland Streets, charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 588 RESOLUTION providing for the issuance of a warrant in favor of NBI in the amount of \$11,525.00 for the purchase of Word Processing Equipment for the City Council Budget Office, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., (Index Code 100115).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue, and the City Controller to countersign a warrant in favor of NBI (200 Fleet Street, Pittsburgh, PA 15220) in the amount of \$11,525.00 for the purchase of Word Processing Equipment for the City Council Budget Office, without previous authority of law, chargeable to and payable from Code Account No. 1001-1, Miscellaneous Services, Supplies, Equipment, etc., (Index Code 100115).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.
Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 589 RESOLUTION authorizing the transfer of two hundred and fifty thousand dollars (\$250,000.00) from Code Account 57-1, Retirement Serverance Pay-Sick Leave, to Code Account 47, Personal Leave Buy Back.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer two hundred and fifty thousand dollars (\$250,000.00) as follows:

FROM

Code Account No. 57-1
Retirement Serverance Pay-Sick Leave,
Department of Finance
Index Code 005710
\$250,000.00

TO

Code Account No. 47
Index Code 004705
Personal Leave Buy Back
Department of Finance
\$250,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 590. RESOLUTION further amending Resolution No. 1210, effective January 1, 1984, as amended, entitled "Resolution adopting and approving the 1984 Capital Budget and the 1984 Community Development Block Grant Program; and approving the 1984 through 1988 Capital Improvement Program", by retitling a line item.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1210, effective January 1, 1984, as amended

is hereby amended to read per Attachment 2.

which presently reads per Attachment 1,

SECTION 2. In all other respects, Resolution No. 1210, effective January 1, 1984, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Author.</u>	<u>1984 Author.</u>	<u>Prior Year Authorized or Available</u>	<u>1984 New Project Authorization</u>
LB84-09				
Replacement of				
Roof				
4-13-92-2050-84				100,000 NPA
Index Code				
No. 352708	200,000	200,000		100,000 AC

ATTACHMENT 2

Exhibit 1

LB84-09			
City-County Bldg.			
Roof Trust Fund Transfer			
4-13-92-2050-84			100,000 NPA
Index Code			
No. 352708	200,000	200,000	100,000 AC

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 591 RESOLUTION authorizing the payment of City of Pittsburgh approved

Bond Indebtedness payments to Authorities authorized by the City of Pittsburgh or issuing bonds subject to the approval of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Authorities authorized by the Commonwealth of Pennsylvania and established by the City of Pittsburgh who's bond indebtedness is approved by the City of Pittsburgh, and who's bonds indebtedness is supported by and financially related to the fiscal status of the City of Pittsburgh shall receive payments towards that indebtedness subject to the Mayor and Council being in receipt of a certified audit statement from the respective authorities.

SECTION 2. Said certified audited statement shall detail the fiscal status of the Authority and verify the actual amount of indebtedness as of the date of request of payments from the City of Pittsburgh.

SECTION 3. Payment subject to this Resolution shall only be made by voucher request from the respective authorities.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 592 RESOLUTION providing for the creation of a Trust Fund; providing for a

Cooperation Agreement or Agreements with Allegheny County for the County's share of the Rehabilitation of the City-County Building Roof; providing for a contract or contracts for said project; and providing for the City's share of said project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer, on behalf of the City of Pittsburgh is hereby authorized to accept funds from Allegheny County for the County's share of the Rehabilitation of the City-County Building Roof.

SECTION 2. The City Controller is hereby authorized to create a special Trust Fund to be designated "City-County Building Roof Trust Fund", into which account shall be deposited and and all funds received from the City and the County for the project.

SECTION 3. The Mayor and hte Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor with Allegheny County for the County's share of the Rehabilitation of the City-County Building Roof.

SECTION 4. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or COntacts for the Rehabilitation of the City-County Building Roof at a cost not to exceed \$296,000.00, chargeable to and payable from the "City-County Building Roof Trust Fund", Index Code #250282.

SECTION 5. The City Controller is hereby authorized to transfer in the amount of \$148,000.00 from the following Code Accounts:

LB84-09
4-13-92-2050-84
City-County Building Roof Transfer
Trust Fund
Index Code #352708
\$100,000.00

EC85-59
4-13-95-0200-85
Rehabilitation of Roofs of Various
Buildings,
Index Code #352115
\$48,000.00

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 593 RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Ohio River Boulevard Bridge over Eckert Street and the Ohio River Boulevard Bridge over Verner Avenue; providing for a Reimbursement Agreement or Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Ohio River Boulevard Bridge over Eckert Street and Ohio River Boulevard Bridge over Verner Avenue at a cost not to exceed \$315,000.00, chargeable to and payable from Code Account PW 84-15, 4-13-05-0100-84, Index Code #306357.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania of the Federal Government shall deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account PW 84-15, 4-13-05-0100-84, Index Code #306357.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 594 RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Rehabilitation of the Schenley Park Bridge over Panther Hollow; providing for a Reimbursement Agreement or Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Rehabilitation of the Schenley Park Bridge over Panther Hollow at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account PW 84-18, 4-13-05-0425-84, Index Code #306506.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania of the Federal Government

shall deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account PW 84-18, 4-13-05-0425-84, Index Code #306506.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 595 RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Rehabilitation of the Schenley Park Bridge over Boundary Street providing for a Reimbursement Agreement or Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Rehabilitation of the Schenley Park Bridge over Boundary Street at a cost not to exceed \$200,000.00, chargeable to

and payable from Code Account PW 84-17, 4-13-05-0110-84, Index Code #306456.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania of the Federal Government shall deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account PW 84-17, 4-13-05-0110-84, Index Code #306456.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 596 RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge; Providing for a Reimbursement Agreement or Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation and providing for the payment of the cost

thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for professional engineering services in connection with the Design of the Replacement of the Heth's Run Bridge at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania of the Federal Government shall deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account EC 85-10, 4-13-05-0510-85, Index Code #302851.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 597 RESOLUTION providing for a Contract or Contracts for the Rehabilitation of the E.H. Swindell Bridge, including necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the rehabilitation of the E.H. Swindell Bridge, including necessary work on private property and other work incidental thereto, at a cost not to exceed \$1,796,000.00 chargeable to and payable from Code Account EC 85-08, 4-13-05-0460-85, Index Code #302778.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation; for the reimbursement of the Federal and State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania of the Federal Government shall be deposited in Capital Fund EC 85-08, 4-13-05-0460-85, Index Code #302778, Department of Engineering and Construction's Unrestricted Cash.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 598 RESOLUTION providing for the letting of a contract or contracts, or for the use of existing Contracts, for the furnishing and delivery of a multi-functional video system for the Department of Parks and Recreation and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, be and is hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and delivery of a multi-functional video system for the Department of Parks and Recreation at a cost not to exceed Eight Thousand Seven Hundred and Fifty-Four (\$8,754.00) Dollars in accordance with the laws and ordinances governing the City of Pittsburgh, and, chargeable to and payable from Code Account, Pittsburgh Zoo Membership Trust Fund (PZMTF),

Index Code 275737 Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 599 RESOLUTION amending Resolution 255 of 1985 which provide for the filing of an application by the City of Pittsburgh with the Department of Environmental Resources of the Commonwealth of Pennsylvania for a grant in connection with the 1985 Rodent Source Elimination and Cleanup Project by authorizing legitimate expenditures from the Rodent Control Trust Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 255 of 1985 is hereby amended to add the following section:

No. 600 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE).

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
12th	124-K-192	614 Thompson	Sarah Jones	2,500
12th	124-K-195	620 Thompson	Nuziato Liberto	3,250
25th	23-A-141	612 Geranium R. Mueller	William C. & Marie	3,035

SECTION II: The Mayor and the Director of the Department of Environmental Services are authorized to make all legitimate expenditures from the Rodent Control Trust Fund to implement the 1985 Rodent Source Elimination and Cleanup Project including expenditures for administrative expenses, supplies, equipment, materials and for program participants wages to be paid within the following job classifications:

JOB CLASSIFICATION
HOURLY RATE

Foreman
\$11.30212 hr.

Rodent Control Workers
6.112 hr.

Lot Cleanup Workers
7.881 hr.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and

to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
12th	124-K-192	614 Thompson	Sarah Jones	2,500
12th	124-K-195	620 Thompson	Nuziato Liberto	3,250
25th	23-A-141	612 Geranium R. Mueller	William C. & Marie	3,035

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
12th	124-K-192	614 Thompson	Sarah Jones	2,500
12th	124-K-195	620 Thompson	Nuziato Liberto	3,250
25th	23-A-141	612 Geranium R. Mueller	William C. & Marie	3,035

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 601 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE).

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
10th	50-G-40	328 N. Atlantic	Garfield Jubilee	1,400
10th	50-G-40A	326 N. Atlantic	Garfield Jubilee	1,400

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Property Management and Maintenance Program Cooperation Agreement and the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
10th	50-G-40	328 N. Atlantic	Garfield Jubilee	1,400
10th	50-G-40A	326 N. Atlantic	Garfield Jubilee	1,400

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$100.00 per lot and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Approx. Sq. Ft.</u>
10th	50-G-40	328 N. Atlantic	Garfield Jubilee	1,400
10th	50-G-40A	326 N. Atlantic	Garfield Jubilee	1,400

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 602 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (URBAN HOMESTEADING REHABS):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-R-202	1113 Sheffield	Kim D. Murphy	\$1.00
25th	23-H-373	128 Henderson	Sherman R. Roberts	\$1.00

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-R-202	1113 Sheffield	Kim D. Murphy	\$1.00
25th	23-H-373	128 Henderson	Sherman R. Roberts	\$1.00

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS

FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-R-202	1113 Sheffield	Kim D. Murphy	\$1.00
25th	23-H-373	128 Henderson	Sherman R. Roberts	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 603 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh (SIDEYARDS).

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
3rd	9-S-4	1623 Bedford	Freda Ellis	\$ 275
4th	29-H-176	3734 Childs/ 30 Swinburne	Kenneth A. & Harry A. Klaczak	\$2,400
13th	175-C-50	7636 Mulford	Christine Hogan	\$400
13th	175-C-229	7730 Alsace McLellan	William & Betty L.	\$300
18th	15-H-273	256 Industry	James H. Medlen Jr. &	\$850
20th	42-C-194	Patricia A. Medlen 221 Stafford Mitchell	Oliver K. & Rita M.	\$650
21st	22-F-81	1902 Manhattan	Mary Louise Skinner	\$270

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following

properties in the City of Pittsburgh:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
3rd	9-S-4	1623 Bedford	Freda Ellis	\$ 275
4th	29-H-176	3734 Childs/ 30 Swinburne	Kenneth A. & Harry A. Klaczak	\$2,400
13th	175-C-50	7636 Mulford	Christine Hogan	\$400
13th	175-C-229	7730 Alsace McLellan	William & Betty L.	\$300
18th	15-H-273	256 Industry Patricia A. Medlen	James H. Medlen Jr. &	\$850
20th	42-C-194	221 Stafford Mitchell	Oliver K. & Rita M.	\$650
21st	22-F-81	1902 Manhattan	Mary Louise Skinner	\$270

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
3rd	9-S-4	1623 Bedford	Freda Ellis	\$ 275
4th	29-H-176	3734 Childs/ 30 Swinburne	Kenneth A. & Harry A. Klaczak	\$2,400
13th	175-C-50	7636 Mulford	Christine Hogan	\$400
13th	175-C-229	7730 Alsace McLellan	William & Betty L.	\$300
18th	15-H-273	256 Industry Patricia A. Medlen	James H. Medlen Jr. &	\$850
20th	42-C-194	221 Stafford Mitchell	Oliver K. & Rita M.	\$650

21st	22-F-81	1902 Manhattan	Mary Louise Skinner	\$270
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 604 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Edward L. Barnes for the sale of Parcel 290 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARD).

WHEREAS, by Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Edward L. Barnes in connection with the sale of Parcel 290 for \$300.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Edward L. Barnes for the sale of Parcel 290 \$300.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 605 RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pam Broom and Company for the sale of Parcels 126A and 128A in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32 (INDUSTRIAL CONSTRUCTION).

WHEREAS, by Ordinance No. 521, approved September 25, 1969, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Pam Broom and Company in connection with the sale of Parcels 126A and 128A for \$1.00, said property being located in the Fifth Ward of the City of Pittsburgh in Redevelopment Area No. 32; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Pam Broom and Company for the sale of Parcels 126A and 128A for \$5,000.00 said parcels being located in the Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 32 in the Fifth Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 606 RESOLUTION approving execution for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Louis J.

Viglione Contracting Inc. for the sale of Block 61-H Lots 384A, 385, 386, 388, 389, 389A, 391, 392 and 392A in the Twenty-Ninth and Thirty-Second Wards of the City of Pittsburgh following (EXPANSION OF BUSINESS).

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Louis J. Viglione Contracting Inc. for the sale of Block 61-H Lots 384, 384A, 385, 386, 388, 389, 389A, 391, 391A, 392 for \$5,000.00 following properties for \$1.00 per lot:

WHEREAS, this site was acquired from the monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Louis J. Viglione Contracting Inc. for the sale of Block 61-H Lots 384, 384A, 385, 386, 388, 389, 389A, 391, 391A and 392A in the Twenty-Ninth and Thirty-Second

Wards of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 3, 1985.

No. 607 WHEREAS, on June 14, 1985, a TWA jetliner bound for Rome from Athens Greece was hijacked by a leftist group of Shiite Moslems; and

WHEREAS, the hijackers commandeered the flight with 153 people aboard, demanding Israel's release of hundreds of Shiite prisoners captured in Lebanon; and

WHEREAS, one American was beaten and killed by the hijackers, and presently more than 30 Americans are being held hostage in dispersed locations throughout Beirut; and

WHEREAS, concerned citizens are tying yellow ribbons throughout the City as a gesture of support for those held hostage by this group; and

WHEREAS, this tragic situation evokes our utmost frustration and horror, and is totally unacceptable in a civilized society.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor

and the Members of Pittsburgh City Council, hereby express outrage at the action of those responsible for the hijacking of TWA flight 847, and join with the nation in extending our hopes and prayers for the immediate and safe release of the hostages.

Presented by Mrs. Masloff.

Read and adopted June 24, 1985.

Recorded July 3, 1985.

No. 608. RESOLUTION WHEREAS, Wednesday, July 10, 1985 is "City Night" at Three Rivers Stadium, in which City employees are invited to attend the Pirates game with the Los Angeles Dodgers; and

WHEREAS, our "Buccos" are in danger of being sold to out-of-town concerns and could possibly be re-located to another city; and

WHEREAS, since the turn of the century the Pirates have been an integral part of Pittsburgh's local cultural and sports tradition; and

WHEREAS, as City employees with a special investment in Pittsburgh, we must act upon our commitment to keep the Pirates in Pittsburgh by making a strong show of support this Wednesday at Three Rivers Stadium.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges all City employees to attend "City Night" at Three Rivers Stadium as a symbol of our desire to keep the Pirates in Pittsburgh, and the national pastime alive for our future and the future of our children.

Presented By Mr. Wagner.

Read and adopted July 8, 1985.

Recorded July 8, 1985.

No. 609. RESOLUTION providing for the issuance of a warrant in favor of Cost Mechanical Contractors, 2400 Ardmore Blvd. Pittsburgh Pa 15221, in the amount of \$477.00, in payment for overcharge of a taping tee connection and providing for the payment of thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cost Mechanical Contractors, 2400 Ardmore Blvd. Pittsburgh Pa 15221, in the amount of \$477.00 in payment, for overcharge of a tapping tee connection without previous authority of law, chargeable to and payable from Code Account No. 1930, Miscellaneous Services (193003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 610. RESOLUTION transferring the sum of \$5,000.00 from Code Account 1100 (110007) Miscellaneous Services - to Code Account 1101 (110106) - Supplies -

Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$5,000.00 from the Department of Personnel and Civil Service Commission Code Account 1100 (110007) - Miscellaneous Services - to Code Account 1101 (110106) - Supplies - to cover the anticipated supply needs due to the recruitment for the Public Safety Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 611. RESOLUTION transferring \$4,000 from Code Account 1024 (102418) Equipment to Code Account No. 1024 (102400) Supplies.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$4,000 from Code Account No. 1024-1 (102418) Equipment to Code Account No. 1024 (102400) Supplies, Pittsburgh Magistrates Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 612. RESOLUTION amending Resolution #439, effective 5/27/80, entitled, "Providing for an Architectural and/or Engineer Agreement or Agreements in connection with the design for construction of a new No. 10 Engine Company, West End; and providing for the payment of the cost thereof," by increasing the total project allocation by \$6,500.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #439, effective 5/27/80, which presently reads as follows: "The Mayor and the Director of the Department of Lands and Buildings on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements for Architectural and/or Engineering Services in connection with the design for construction of a new No. 10 Engine Company, West End, at a cost not to exceed \$45,000.00, chargeable to and payable from Capital Project LB 80-02, (4-25-01-1954-80) New Engine Company #10 (West End), Department of Lands and Buildings,"

is hereby amended to read as follows:

The Mayor and the Director of the

Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements with Casimir J. Pellegrini Associates for Architectural and/or Engineering Services in connection with the design for construction of a new No. 29 Fire Station on Noblestown Rd. - West End (formerly No. 10), at a cost not to exceed \$51,500.00, chargeable to and payable from the following Code Accounts:

LB 80-02
4-13-80-1954-80
\$45,000.00
New Engine Co. #10 (West End)
Index Code #350207

EC 85-25
4-13-35-0003-85
6,500.00
Architectural/Engr. Contracts
Index Code #307769

\$51,500.00

SECTION 2. In all other respects, Resolution #439, effective 5/27/80, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 613. RESOLUTION amending

Resolution No. 604, effective July 20, 1984, entitled "PROVIDING for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape City neighborhoods", so as to increase funding to operate the program in 1985.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 604, effective July 20, 1984, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods at a cost not to exceed \$150,000.00 chargeable to and payable from the following account:

1984 Community Development Block Grant Program,
"Unspecified Local Option" (CC-84-01)
Project No. 4-40-05-0517-84-901-84-35

is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200

economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed \$25,473.65 chargeable to and payable from the following accounts:

1984 Community Development Block Grant Program
\$150,000.00
"Unspecified Local Option" (CC-84-01)
Index Code 501429
Project No. 4-40-05-0517-84-901-84-35

1983 Community Development Block Grant Program,
\$100,473.65
"Unspecified Local Option - "EJB" (CC-83-01)
Project No. 4-40-05-0517-83-813-83-35
Index Code 501403

\$250,473.65

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 614. RESOLUTION providing for an Agreement or Agreements with the Consultant or Consultants for Professional Engineering Services in connection with the Design of the Meadow Street Bridge Rehabilitation; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the Design of the Meadow Street Bridge Rehabilitation, at a cost not to exceed \$35,000.00, chargeable to and payable from Code Account PW 84-16, 4-13-05-0105-84, Index Code #306407.

SECTION 2. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the reimbursement of the Federal/State Government's share of costs to the City of Pittsburgh.

SECTION 3. Any reimbursements received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash, Code Account PW 84-16, 4-13-05-0105-84, Index Code #306407.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 615. RESOLUTION providing for an Agreement or Agreements with the Consultant or Consultants for Professional Engineering Services in connection with the Design of the Second Avenue Bridge over Nine Mile Run Replacement; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the Design of the Second Avenue Bridge over Nine Mile Run Replacement, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-12, 4-13-05-0570-85, Index Code #302893.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 616. RESOLUTION providing for an Agreement or Agreements with Schneider Consulting Engineers (Alex Tssaggaris, President), for professional

engineering services in connection with design improvements to the Saw Mill Run Sewer; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with Schneider Consulting Engineers (Alex Tssaggaris President), for professional engineering services in connection with the design improvements to the Saw Mill Run Sewer at a cost not to exceed \$76,500.00 chargeable to and payable from Code Account PW 82-20, 4-13-25-0753-82, Index Code #303909, Sanitary Sewers in Various Locations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 617. RESOLUTION providing for the letting of a contract or contracts; or the use of existing Contracts, for the furnishing and installation of seventy-five (75) Police UHF Portable Modulated Radio Equipment for the Department of General Services, Code Account 4-30-01-0001-85 Index Code 370312, (GS 85-01) for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing & installation of seventy-five (75) Police UHF Portable Frequency Modulated Radio Equipment for the Department of General Services, at a cost not to exceed one hundred and twenty thousand dollars (120,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, (GS 85-01) Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 618. RESOLUTION amending Resolution Number 528, effective June 13, 1985, entitled Granting unto Vernon Brown \$1,200.00 for property appraisal and to Francis Newell \$700.00 for machinery and equipment appraisal for the purchase of the White Tower Restaurant 967 Liberty Avenue in the Second Ward, City of Pittsburgh." by amending the title and by amending the wording of Section 1.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The title of Resolution Number 528, effective June 13, 1985, which presently reads as follows: "Granting unto Vernon Brown \$1,200.00 for property appraisal and to Francis Newell \$700.00 for machinery and equipment appraisal for the purchase of the White Tower Restaurant, 967 Liberty Avenue in the Second Ward, City of Pittsburgh," is hereby amended to read as follows:

Providing for the issuance of a warrant in favor of Vernon Brown in the amount of \$1,200.00 for property appraisal and a warrant in favor of Francis Newell in the amount of \$700.00 for machinery and equipment appraisal in connection with the purchase of the White Tower Restaurant, 967 Liberty Avenue, Second Ward, City of Pittsburgh; and providing for the payment thereof.

SECTION 2. Section 1 of Resolution Number 528, effective June 13, 1985, which presently reads as follows: "The Mayor and the Director of the Department of Engineering and Construction, in behalf of the City of Pittsburgh are hereby authorized to pay to Vernon Brown \$1,200.00 for a property appraisal and to Francis Newell \$700.00 for a machinery and equipment appraisal for the purchase of the White Tower Restaurant located 967 Liberty Avenue. Total amount of the appraisals will be \$1,900.00, chargeable to and payable from Code Account No. PW83-38, 4-13-30-0300-83, Index No. 304600," is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Vernon Brown in the amount of \$1,200.00 for the property appraisal and a warrant in favor of Francis Newell in the amount of \$700.00 for machinery and equipment appraisal (for an aggregate amount of

\$1,900.00) in connection with the purchase of the White Tower Restaurant, 967 Liberty Avenue, in the Second Ward of the City of Pittsburgh, chargeable to and payable from Code Account PW83-38, 4-13-30-0300-83, Index Code #304600.

SECTION 3. In all other respects, Resolution Number 528, effective June 13, 1985 remains unchanged and in full force and effect.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 619. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 13th Ward of the City of Pittsburgh owned by Anna E. Forker designated as Block and Lot 175-C-50 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund;

and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 13th Ward of the City of Pittsburgh owned by Anna E. Forker and designated as Block and Lot 175-C-50 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation

Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 13th Ward of the City of Pittsburgh owned by Anna E. Forker and designated as Block and Lot 175-C-50 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 620. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 1st Ward of the City of Pittsburgh

owned by Linda Ferguson designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 1st Ward of the City of Pittsburgh owned by Linda Ferguson and designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all

neccessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 1st Ward of the City of Pittsburgh owned by Linda Ferguson and designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County for the Fair Market Value plus all neccessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 621. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 16th Ward of the City of Pittsburgh owned by Henry Krawczyk designated as Block and Lot 30-A-171 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the

terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 16th Ward of the City of Pittsburgh owned by Henry Krawczyk and designated as Block and Lot 30-A-171 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation

Agreement is hereby authorized to acquire that property in the 16th Ward of the City of Pittsburgh owned by Henry Krawczyk and designated as Block and Lot 30-A-171 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 622. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 13th Ward of the City of Pittsburgh owned by Willie Stowall designated as Block and Lot 175-C-229 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor

and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 13th Ward of the City of Pittsburgh owned by Willie Stowall and designated as Block and Lot 175-C-229 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 13th Ward of the City of Pittsburgh owned by Willie Stowall and designated as Block and Lot 175-C-229 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 623. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 4th Ward of the City of Pittsburgh owned by Hill District Citizens Action Development, Inc, designated as Block and Lot 29-H-176 and Block and Lot 29-H-177 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation

Agreement desires to acquire that property in the 4th Ward of the City of Pittsburgh owned by Hill District Citizens Action Development, Inc, and designated as Block and Lot 29-H-176 and Block and Lot 29-H-177 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 4th Ward of the City of Pittsburgh owned by Hill District Citizens Action Development, Inc, and designated as Block and Lot 29-H-176 and Block and Lot 29-H-177 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 1, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 624. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Machine Company, 20 Pine Street, Pittsburgh, PA 15223, in the amount of \$928.00, in payment for repair to the shaft of the No. 5 Pump at Howard Street Pumping and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Machine Company, 20 Pine Street, Pittsburgh, PA 15223, in the amount of \$928.00 in payment for repair to the shaft of the No. 5 Pump at Howard Street Pumping Station furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1934 Repairs (193409).Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 625. RESOLUTION providing for the issuance of a warrant in favor of Price Brothers Company, P.O. Box 99020, Chicago Illinois 60693, in the amount of \$1,864.68, in payment for the Purchase of Two 20" Concrete Pipe Adapters and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Price Brothers Company, P.O. Box 99020, Chicago Illinois 60693, in the amount of \$1,864.68 in payment for the Purchase of Two 20" Concrete Pipe Adapters without previous authority of law, chargeable to and payable from Code Account No. 1937, Materials (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 626. RESOLUTION providing for the issuance of a warrant in favor of to Rae Seymore c/o Loraine Smith Tabakin, Esquire, 322 Boulevard of the Allies, Suite 700, Pittsburgh, PA 15219, in the amount of \$12,000.00 in full settlement of a claim for violation of Civil Rights and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of To Rae Seymore c/o Loraine Smith Tabakin, Esquire, 322 Boulevard of the Allies, Suite 700, Pittsburgh, PA 15219, in full settlement of the lawsuit at Civil Action No. 82-2679, in the United States District Court for the Western District of Pennsylvania, arising from a claim for violation of civil rights and charge the same to Code Account 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 627. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company, in the amount of \$30,442.52, in payment for Electrical Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company, in the amount of Thirty Thousand Four Hundred Forty-Two Dollars and Fifty-Two Cents (\$30,442.52) in payment for Electrical Services furnished for the benefit of the City without previous authority of law, fchargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 628. RESOLUTION amending Resolution No. 739, effective September 6, 1983, entitled "Authorizing a Cooperation Agreement or Agreements between the City and the Housign Authority of the City of Pittsburgh for the administration and implementation of the following programs: "EJB" Crawl Space Program/HACP" (CP-83-17)", so as to add funds to the EJB Maintenance Program (CP-83-16).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 739,

effective Spetember 6, 1983, which currently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, for the administration and implementation of various programs at a cost not to exceed Nine Hundred Sixty Thousand (\$960,000.00) Dollars chargeable to and payable from the following:

1983 CDBG "EJB" Crawl Space Program/HACP"
\$350,000
(CP 83-15) Index Code 490896
Project No. 4-35-05-4055-83-266-83-35

1983 CDBG "EJB" Maintenance Program/HACP"
\$260,000
(CP-83-16) Index Code 490813
Project No. 4-35-05-4060-83-267-83-35

1983 CDBG "EJB" Arlington Heights/HACP"
\$350,000
(CP-83-17) Index Code 490847
Project No. 4-35-05-4065-83-268-83-35

TOTAL - \$960,000

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Housing Authority of the City of Pittsburgh, for the administration and implementation of various programs, at a cost not to exceed One Million Twenty-Four Thousand, Two-Hundred

(\$1,024,200) Dollars chargeable to and payable from the following:

1983 CDBG "EJB" Crawl Space Program/HACP"
\$350,000
(CP-83-15) Index Code 490896
Project No. 4-35-05-4055-83-266-83-35

1983 CDBG "EJB" Maintenance Program/HACP"
(CP-83-15) Index Code 490813
Project No. 4-35-05-4060-83-267-83-35

1983 CDBG "EJB" Arlington Heights/HACP"
\$350,000
(CP-83-17) Index Code 490847
Project No. 4-35-05-4065-83-268-83-35

TOTAL - \$1,024,200

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 629. RESOLUTION providing for an Agreement (s) with Consultant (s) to assist the City in improving its Citizens Participation Process and providing for the payment of the cost thereof.

WHEREAS, the City is desirous of increasing and improving communication between the City and citizens and;

WHEREAS, the City is desirous of increasing understanding of its operation through such techniques as brochures,

newsletters, posters, advertisements, billboards, and;

WHEREAS, the City is desirous of involving citizens in planning, implementation and evaluation City programs and projects including but not limited to the Six-Year Development Program and the Community Development Block Grant Application and the Neighborhood Revitalization Program and;

WHEREAS, the City is desirous of providing planning and architectural assistance to low income and moderate persons and to neighborhood organizations serving them;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs, project including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$480,000, chargeable to and payable from:

CP85-01

4-35-01-0002-85-50-85-35

Citizen Participation and Technical Assistance, including Architects

Workshop
CTAC, and CDU's

Index Code 490201

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 630. RESOLUTION providing for an Agreement or Agreements with the Port Authority of Allegheny County for continuation of the Hill District and Oakland Loop Bus.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Port Authority of Allegheny County for transportation services from May 1, 1985 through April 30, 1986 for low and moderate income persons of the Hill District and Oakland, at a cost not to exceed \$200,00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Hill/Oakland Loop Bus", Department of City Planning, Project No. 4-35-05-3084-85-240-85-35. Index Code 490912.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 631. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Consulting Services in connection with Construction Inspection on an "As Needed" Basis for 1985; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Consulting Services, in connection with Construction Inspection on an "As Needed" Basis for 1985 at a cost not to exceed \$153,000.00, chargeable to and payable from the following Code Accounts:

EC 85-25
4-13-0003-85
\$107,500.00
Index Code #307769

PW 84-46
4-13-35-0003-84
\$24,380.00
Index Code #307751

PW 81-38
4-13-0003-81
\$21,120.00

Index Code #305557

\$153,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 632. RESOLUTION providing for a contract or contracts for the Purchase of an Engine Driven Welding Generator and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, for the Purchase of an Engine Driven Welding Generator at a cost not to exceed \$8,000.00, chargeable to and payable from the Rapid Sand Filtration Plant Trust Fund (254151).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 633. RESOLUTION amending Section 10 of Resolution No. 301, effective April 24, 1984, as amended by Resolution No. 728, effective August 21, 1984, entitled "Providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1984 Community Development Grant Program", so as to adjust line item titles, and add project numbers and line item designations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 301, effective April 24, 1984, as amended by Resolution No. 728, effective August 21, 1984 which presently reads as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for usage by the City Controller, the following program categories for the 1984 Community Development Block Grant Program:

<u>1984 CAPITAL BUDGET/ PROJECT NUMBER/NAME</u>	<u>COMMUNITY DEVELOPMENT PROJECT ALLOCATION</u>
<u>Department of Engineering & Construction</u>	<u>883,000</u>
<u>Department of Public Works</u>	<u>55,000</u>
<u>Department of Parks and Recreation</u>	<u>440,000</u>
<u>Department of Fire</u>	<u>610,000</u>
<u>Department of City Planning</u>	<u>1,818,700</u>
<u>Urban Redevelopment Authority</u>	<u>14,065,000</u>
<u>Mayor and City Council</u>	<u>1,981,300</u>
TOTAL	<u>19,813,000</u>

is hereby amended to read as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1984 Community Development Block Grant Program.

<u>Department</u>	<u>Present Grant Amt.</u>	<u>Changes (+) (-)</u>	<u>New Grant Amt.</u>
<u>Dept. of Engineering & Const.</u>			

	883,000	-0-	883,000
<u>Department of Public Works</u>			
	55,000	-0-	55,000
<u>Department of Parks and Rec.</u>			
	400,000	-0-	400,000
<u>Department of Fire</u>			
	610,000	-0-	610,000
<u>Department of City Planning</u>			
	1,818,700	-0-	1,818,700
<u>Urban Redevelopment Authority</u>			
	14,065,000	-0-	14,065,000
UR-84-04 Equity Participation Program 4-45-02-0003-84-89-84-45			
	1,500,000	-0-	1,500,000
UR-84-05 Rental Housing Improvement Program 4-45-03-0001-84-8-84-45			
	1,800,000	-0-	1,800,000
UR-84-06 Rent Brake thru Energy Conservation 4-45-03-0002-84-10-84-45			
	500,000	-0-	500,000
UR-84-07 Local Support of Rehab. & Moderization of Housing for Low & Mod. Income Persons incl. Public Housing 4-45-03-0003-84-4-84-45			
	2,300,000	-0-	2,300,000
UR-84-08 Emergency Home Improvement Program 4-45-03-0004-84-5-84-45			
	400,000	-0-	400,000

UR-84-10	Winterizing Homes in Pittsburgh 4-45-10-0008-84-91-84-45	570,000	-0-	570,000
UR-84-13	Party Wall Program 4-45-10-1820-84-243-84-45	100,000	-0-	100,000
UR-84-34	Administration of URA Programs 4-45-10-0003-84-8-84-45	3,170,000	-0-	3,170,000
UR-84-18	Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002-84-244-84-45	570,000	-0-	570,000
UR-84-19	Section 108 Loan Program 4-45-22-0005-211-84-45	200,000	-200,000	-0-
UR-84-24	Minority & Women's Business Revolving Loan Fund 4-45-22-0045-84-206-84-45	200,000	-0-	200,000
UR-84-31	Herr's Island 4-45-27-1915-84-247-84-45	300,000	-0-	300,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000	-0-	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000	-0-	130,000
UR-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45			

	425,000	-0-	425,000
UR-84-36 Community Development Investment Fund			
<u>4-45-22-0005-84-211-84-45</u>			
Index Code 43062			
	<u>-0-</u>	<u>+200,000</u>	<u>200,000</u>
UR-84-12 Central Relocation Agency			
4-45-10-1893-84-310-84-45			
	450,000	-0-	450,000
UR-84-15 URA Property Management			
4-45-01-3086-84-59-84-45			
	300,000	-0-	300,000
UR-84-22 Industrial Bldg. & Site Acquisition,			
Analysis, Engineering (including			
Penna/Brighton and Herr's Island)			
4-45-22-0003-84-312-84-45			
	850,000	-0-	850,000
<u>Mayor and City Council</u>			
	1,981,300	-0-	1,918,300
		TOTAL	19,813,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 634. RESOLUTION amending Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution Nos. 394, and Resolution No. 692 of 1983, and by Resolution No. 940 of 1984, entitled "PROVIDING for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1983 Community Development Block Grant Program", so as to adjust several line items.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 10 of Resolution No. 167, effective March 7, 1983, as amended by Resolution No. 394, effective June 10, 1983, and Resolution No. 692, effective August 25, 1983, and by Resolution No. 940, effective October 25, 1984, which currently reads as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program.

<u>1983 Capital Budget Program Number/Name</u>	<u>Community Development Project Allocation</u>
<u>Department</u>	
<u>Department of Parks & Recreation</u>	<u>\$1,255,000</u>
<u>Department of Public Works</u>	<u>3,090,000</u>
<u>Department of Water</u>	<u>200,000</u>
<u>Department of Lands & Buildings</u>	<u>350,000</u>
<u>Department of Fire</u>	<u>975,000</u>
<u>Department of City Planning</u>	<u>3,260,000</u>
<u>City Council</u>	<u>1,616,000</u>
<u>Housing & Redevelopment Authority</u>	<u>15,118,000</u>
<u>Department of Personnel & Civil Service</u>	<u>1,375,000</u>
<u>Department of Environmental Services</u>	<u>300,000</u>
TOTAL	\$27,539,000

is hereby amended to read as follows:

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate, for use by the City Controller, the following program categories for the 1983 Community Development Block Grant Program:

<u>1983 Capital Budget Program/Number/Name</u>	<u>Community Development Project Allocation</u>
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	<u>Present Grant Amt.</u>	<u>Changes</u>	<u>New Grant Amt.</u>
<u>DEPT. OF PARKS & RECREATION</u>	\$1,255,000	-0-	<u>\$1,255,000</u>
<u>DEPT. OF PUBLIC WORKS</u>	\$3,090,000	-0-	<u>\$3,090,000</u>
<u>DEPT. OF WATER</u>	\$200,000	-0-	<u>\$200,000</u>
<u>DEPT. OF LANDS & BUILDINGS</u>	\$350,000	-0-	<u>\$350,000</u>
<u>DEPT. OF FIRE</u>	\$975,000	-0-	<u>\$975,000</u>
<u>DEPT. OF CITY PLANNING</u>	\$3,260,000	+64,200	<u>\$3,324,200</u>
Community Development Program Administration 4-35-01-0012-83-49-83-35 Index Code 490235	90,000	-0-	90,000
CP-83-01			
Salaries 4-35-01-0001-83-49-83-35 Index Code 490078	820,000	-0-	820,000
CP-83-02			
Citizen Participation, Tech. Assistance, including Architects Workshop 4-35-01-0002-83-50-83-35 Index Code 490177	250,000	-0-	250,000
CP-83-04			
Neighborhood Commercial Revitalization Analysis & Support 4-35-01-3062-83-237-83-35 Index Code 490292	50,000	-0-	50,000
CP-83-05			
Block Watch & Lock Program 4-35-05-4020-83-222-83-35 Index Code	170,000	-0-	170,000
CP-83-06			
URA Planning & Management 4-35-05-4005-83-96-83-35 Index Code 490771	120,000	-0-	120,000

CP-83-07			
Oakland Plan Implementation			
4-35-05-3080-83-54-83-35	60,000	-0-	60,000
Index Code 490573			
CP-83-08			
EJB Property Management/ Maintenance Program			
4-35-05-3081-83-263-83-35	200,000	-0-	200,000
Index Code 490615			
CP-83-08			
Property Management and Maintenance Program			
4-35-05-3081-83-57-83-35	200,000	-0-	200,000
Index Code 490599			
CP-83-10			
Infrastructure, Analysis; 5 Interceptor Sewers & Swimming Pools			
4-35-05-4035-83-239-83-35	140,000	-130,000	10,000
Index Code 490870			
CP-83-11			
Hill/Oakland Loop Bus			
4-35-05-3084-83-240-83-35	200,000	-0-	200,000
Index Code 490656			
CP-83-18			
PA/Brighton Redevelopment Project			
4-35-05-4070-83-272-83-35	-0-	+130,000	130,000
Index Code 490763			
CP-83-15			
EJB Crawl Space Program/HACP			
4-35-05-4055-83-266-83-35	350,000	-0-	350,000
Index Code 490896			
CP-83-16			
EJB Maintenance Program HACP			
4-35-05-4060-83-267-83-35	260,000	+64,200	324,200
Index Code 490813			
CP-83-17			
EJB Arlington Heights/HACP			
4-35-05-4065-83-268-83-35	350,000	-0-	350,000
<u>CITY COUNCIL</u>	\$1,616,000	-0-	<u>\$1,616,000</u>

<u>HOUSING & REDEVEL. AUTHOR.</u>	\$15,118,000	-0-	<u>\$15,118,000</u>
<u>DEPT. OF PERSONNEL & CIVIL SERVICE</u>	\$1,375,000	-64,000	<u>\$1,310,800</u>
PC-83-01			
EJB Direct Employment & Training			
Including a Minimum of 600,000 for			
Minority and Women Employers			
4-85-01-0001-83-264-83-85	1,375,000	-64,200	1,310,800
Index Code 431155			
<u>DEPT. OF ENVIRONMENTAL SERVICES</u>	\$300,000	-0-	<u>\$300,000</u>
	TOTAL		\$27,539,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 635. RESOLUTION providing for the filing of a Community Development statement by the City of Pittsburgh with the U.S. Department of Housing and Urban Development for a grant in connection with the 1985 Community Development Block Grant Program; providing for the execution of Grant Contracts and for the filing of other data; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; providing for the deposit of the funds in a bank account and providing for the payment of expenses within categories.

WHEREAS, the City of Pittsburgh, after thorough consideration and study, has determined that the 1985 COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM, including the Housing Assistance Program is desirable and in the public interest; and

WHEREAS, under the terms of the Housing and Community Development Act of 1974, Public Law 93-383, as amended, the U.S. Department of Housing and Urban Development has authorized the making of grants to public bodies to aid in financing such project; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to submit a Community Development statement under said Act and to authorize

the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under the Constitution and laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to submit a Community Development statement in a form required by the U.S. Department of Housing and Urban Development for a grant to be made by the U.S. Department of Housing and Urban Development to the City of Pittsburgh in connection with the 1985 Community Development Block Grant Program, including the Housing Assistance Program.

SECTION 2. In the event that the U.S. Department of Housing and Urban Development should approve the Community Development statement and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used in an economical and efficient manner in carrying out the program.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with, implementation of the following:

- A. Regulations of the U.S. Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;
- D. Regulations of the U.S. Department of Housing and Urban Development issued under the 1970 Uniform Relocation Act;
- E. U.S. Environmental Protection Agency regulations applicable to the 1968 National Environmental Protection Act;
- F. The U.S. Department of Housing and Urban Development regulations issued under the Housing and Community Development Act of 1974 applicable to Citizen Participation;
- G. Low-Income Employment Opportunities as set forth in Section No. 3 Housing Act Amendments of 1968; and
- H. Applicable law, regulations, and Executive Orders as required and listed in the

Certifications of the Department of Housing and Urban Development.

SECTION 5. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the Community Development Block Grant Program. The documents include the Six Year Development Program, the Grantee Performance Report, the Community Development statement of goals and objectives and the Citizen Participation Plan. This series of documents will constitute the policy, criteria and process for the allocation and distribution of Community Development Block Grant funds. Copies of the documents will be submitted to the Department of Housing and Urban Development and Pittsburgh City Council and be kept available for public review.

SECTION 6. Any two of the following four officers are hereby authorized to execute payment vouchers on Letters of Credit in connection with said Project:

Richard S. Caliguiri, Mayor
Thomas Flaherty, City Controller
Ronald Schmeiser, City Finance Director
Robert Lurcott, Planning Director, Department of City Planning

SECTION 7. The City Clerk is hereby authorized and directed to certify the authenticity of the signatures of the officers designated in the preceding Section, in connection with 1985 Community Development Block Grant Program.

SECTION 8. The City Controller is hereby authorized and directed to create a Special Trust Account for the 1985 Community Development Block Grant Program. Said Trust Account shall be designated "1985 Community Development Block Grant Program Trust Fund" into which account there shall be deposited any and all U.S. Department of Housing and Urban Development grant funds.

SECTION 9. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 10. The Mayor of the City of Pittsburgh is hereby authorized to designate for use by the City Controller, the following program categories for the 1985 Community Development Block Grant Program:

1985 COMMUNITY DEVELOPMENT BUDGET

<u>Department</u>	<u>Project</u>	<u>Amount</u>
<u>Public Works</u>		
PW-85-05 430116	Street Lighting in CD neighborhoods 4-01-10-0005-85-41-85-01	100,000
PW-85-11 430082	Res. Sticker Parking Program, Parking Surveys and Sign Installation in CD neighborhoods	55,000

4-01-30-0010-85-231-85-01

Parks & Recreation

PR-85-02 430769	Salaries, City Employees Maintaining Hsg. Authority Recreation Areas 4-10-10-0010-85-221-85-10	400,000
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Engineering & Construction

EC-85-20 432781	Sidewalk Ramps for the Handicapped 4-13-30-0948-85-83-85-13	50,000
EC-85-21 432849	Step Reconst. in CD neighborhoods 4-13-30-0958-85-304-85-13	125,000
EC-85-29	West Penn Pool & Rec. Center 4-13-62-1365-85-316-85-13	850,000
EC-85-30 433201	Kennard, Design & Construct New Pool Basin & Bathhouse 4-13-62-1500-85-317-85-13	70,000
EC-85-32 433334	Major Renovations of Rec. Centers in CD neighborhoods and Sr. Citizens Ctrs 4-13-66-1300-85-318-85-13	390,000
EC-85-35 433425	Housing Authority Playgrounds and Courts Rehabilitation 4-13-72-0015-85-319-85-13	30,000
EC-85-36 433441	Martin Luther King Playground 4-13-72-0045-85-320-85-13	40,000
EC-85-37 433466	Southside Riverfront Park Lighting 4-13-72-0050-85-321-85-13	60,000
EC-85-40 433664	Tree Planting Program (CD Neigh.) 4-13-74-0001-85-36-85-13	50,000
EC-85-60 433904	Public Buildings, Access by Handicapped 4-13-95-0002-85-39-85-13	200,000

Fire

FD-85-01 480210	Demoilition and/or Sealing of Condemned Buildings Including Site Restoration, Boarding & Party Walls 4-27-10-0005-85-13-85-27	400,000
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FD-85-02	Inspection Related to CDBG Program	135,000
480269	Salaries	
	4-27-10-0006-85-15-85-27	

City Planning

CP-85-01	Community Devt. Planning, Program Salaries	
490086	and Indirect Cost Reimbursement	
	to City	1,000,000
	4-35-01-0001-85-49-85-35	
CP-85-01	Administration	
490284	4-35-01-0012-85-49-85-35	145,000
CP-85-02	Citizen Part. and Tech. Ass't.,	
	including Arch. Workshop, CTAC	
	and CDC's	530,000
490201	4-35-01-0002-85-50-85-35	
CP-85-03	URA Planning & Management	120,000
490805	4-35-05-4005-85-96-85-35	
CP-85-05	Home Security Lock Program	160,000
490888	4-35-05-4020-85-222-85-35	
CP-85-06	Neigh. Comm. Revitalization	50,000
490466	Analysis and Support	
	4-35-01-3062-85-237-85-35	
CP-85-07	Hill/Oakland Loop Bus	200,000
490912	4-35-05-3084-85-240-85-35	
CP-85-08	Property Management and Maintenance	150,000
490946	Program, Including Greenways	
	4-35-05-3081-85-57-85-35	

Mayor and City Council

CC-85-01	Unspecified Local Options	1,932,000
500454	4-40-05-0001-85-900-85-40	

URA

UR-85-05	Equity Participation Program	1,300,000
434001	4-45-02-0003-85-89-85-45	
UR-85-06	Rental Housing Development and	875,000
434050	Improvement Program	
	4-45-03-0001-84-8-85-45	

UR-85-07 434100	Local Support of Rehab. and Modernization of Housing for Low & Mod Income Persons 4-45-03-0003-85-4-85-45	1,800,000
UR-85-08 434159	Emergency Home Improvement Program 4-45-03-0004-85-5-85-45	100,000
UR-85-10 434209	Housing Counseling Services 4-45-10-0002-85-7-85-45	300,000
UR-85-11 434258	Residential Energy Conservation Services 4-45-10-0008-85-91-85-45	300,000
UR-85-12 434308	Site Acquisition and Assistance 4-45-10-0009-85-242-85-45	275,000
UR-85-13 434357	Neighborhoods for Living Center 4-45-10-0100-85-309-85-45	120,000
UR-85-14 434407	Central Relocation Agency 4-45-10-1893-85-310-85-45	425,000
UR-85-15 434456	Party Wall Program 4-45-10-1820-85-243-85-45	42,000
UR-85-16 434506	Neighborhood Support Program 4-45-10-1850-85-322-85-45	475,000
UR-85-17 434555	URA Property Management 4-45-01-3086-85-59-85-45	325,000
UR-85-18 434605	Neighborhood Economic Development Investment Fund 4-45-22-3090-85-311-85-45	350,000
UR-85-19 434654	Economic Devt. Investment Fund 4-45-22-0002-85-323-85-45	1,493,000
UR-85-23 434753	Small Minority Business Revolving Fund 4-45-22-0045-85-206-85-45	250,000
UR-85-24 434803	Area Studies/Both Technical and Marketing Studies in Commerical & Industrial Areas 4-45-22-0050-85-324-85-45	100,000
UR-85-28	Admin. of URA Programs	3,170,000

434852	4-45-10-0003-85-9-85-45	
UR-85-29	Community Development	<u>200,000</u>
434704	Investment Fund	
	4-45-22-0005-85-325-85-45	
	TOTAL	19,587,000

SECTION 11. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 636. RESOLUTION amending Resolution No. 725 of 1984 entitled "PROVIDING for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1984 Community Development Block Grant Program; and providing for the payment of the costs thereof." so as to increase the amount authorized from \$13,565,000 to \$13,765,000"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution 725 of 1984 which presently reads as follows:

"SECTION 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1984 Community Development Block Grant Program at a cost not to exceed \$13,565,000.00 chargeable to and payable from the 1984 Community Development Block Grant Program Trust Fund as follows:

UR-84-04	Equity Participation Program	\$1,500,000
	4-45-02-0003-84-89-84-45	
UR-84-05	Rental Housing Improvement Program	1,800,000
	4-45-03-0001-84-8-84-45	
UR-84-06	Rent Brake Through Energy Conservation	500,000
UR-84-07	Local Support of Rehab & Moderni- zation of Housing for Low and Moderate Income Persons Including Public Housing	2,300,000

	4-45-03-0004-84-5-84-45	
UR-84-08	Emergency Home Improvement Program 4-45-03-0004-84-5-84-45	400,000
UR-84-10	Winterizing Home In Pittsburgh 4-45-10-0008-84-91-84-45	570,000
UR-84-13	Part Wall Program 4-45-10-1820-84-243-84-45	100,000
UR-84-34	Adminstration of URA Programs 4-45-10-0003-84-9-84-45	3,170,000
UR-84-18	Pittsburgh Business Assistance Revolving Loan Fund 4-45-22-0002-84-244-84-45	570,000
UR-84-24	Minority & Women's Business Revolving Loan Fund 4-45-22-0045-84-206-84-45	200,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000
Ur-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45	425,000
UR-84-12	Central Relocation Agency 4-45-10-1893-84-310-84-45	450,000
UR-84-15	URA Property Management 4-45-01-3086-84-59-84-45	300,000
UR-84-22	Industrial Building & Site Acquisition, Analysis, Engineering (including Penna/Brighton and Herr's Island 4-45-22-0003-84-312-84-45	850,000

is hereby amended to read as follows:

SECTION 2. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the uRban Redevelopment Authority will undertake the following activities in connection with the 1984 Community Development Block Grant Program at a cost not to exceed \$13,765,000.00 chargeable to and payable from the 1984 Community Development Block Grant Program Trust Fund as follows:

UR-84-04	Equity participation Program 4-45-02-0003-84-89-84-45	\$1,500,000
UR-84-05	Rental Housing Improvment Program 4-45-03-0001-84-8-84-45	1,800,000
UR-84-06	Rent Brake Throguh Energy Conservation 4-45-03-0002-84-10-84-45	500,000
UR-84-07	Local Support of Rehab & Moderization of Housing for Low and Moderate Income persons Including Public Housing 4-45-03-0003-84-4-84-45	2,300,000
UR-84-08	Emergency Home Improvement Program 4-45-03-0004-84-5-84-45	400,000
UR-84-10	Winterizing Homes in Pittsburgh 4-45-10-0008-84-91-84-45	570,000
UR-84-13	Part Wall Program 4-45-10-1820-84-243-84-45	100,000
UR-84-34	Administration of URA Programs 4-45-10-0003-84-9-84-45	3,170,000
UR-84-18	Pittsburgh Business Assistance Revolving Loan Fumd 4-45-22-0002-84-244-84-45	570,000
UR-84-24	Minority & Women's Business Revolving 4-45-22-0045-84-206-84-45	200,000
UR-84-09	Housing Counseling 4-45-10-0002-84-7-84-45	300,000
UR-84-11	Neighborhoods for Living Center 4-45-10-0100-84-309-84-45	130,000
UR-84-35	Neighborhood Job Development Program 4-45-22-3090-84-311-84-45	425,000
UR-84-12	Central Relocation Agency 4-45-10-1893-84-310-84-45	450,000
UR-84-15	URA Property Management 4-45-01-3086-84-59-84-45	300,000
UR-84-22	Industrial Building & Site Acquisition Analysis, Engineering (including	850,000

Penna/Brighton and Herr's Island)
4-45-22-0003-84-312-84-45

UR-84-36 Community Development Investment Fund 200,000
4-45-22-0005-84-211-84-45

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 637. RESOLUTION amending Resolution No. 726 of 1984 entitled "Providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of certain work in connection with the 1984 Community Development Block Grant Program, and providing for the payment of the cost thereof." so as to increase the amount authorized from \$120,000 to \$240,000.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 726 of 1984 which presently reads as follows:

"SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Twenty Thousand (\$120,000.00) Dollars allocated to and

payable from the following program account:

CPA-84-05
URA Planning & Management
\$120,000"
4-35-05-4005-84-96-84-35

is hereby amended to read as follows:

"SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in a form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various housing programs in an amount not to exceed Two Hundred Forty Thousand (\$240,000.00) Dollars allocated to and payable from the following accounts:

CP-84-05
URA Planning & Management
\$120,000
4-35-05-4005-84-96-84-35

CP-84-05
URA Planning, Management and
Administration of City Projects

4-35-05-4005-84
\$120,000"

TOTAL - \$240,000"

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 638. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the performance of certain work in connection with the 1985 Community Development Block Grant Program; and providing for the payment of the costs thereof.

WHEREAS, the City of Pittsburgh has passed Resolution No. 1150 of 1984, effective January 1, 1985, approving the 1985 Capital Budget; and

WHEREAS, the City of Pittsburgh has passed Resolution No. ___ of ___, effective _____ authorizing the City of Pittsburgh to apply for and receive Community Development Block Grant funds from the United States Department of Housing and Urban Development; and

WHEREAS, the City of Pittsburgh desires to have the Urban Redevelopment Authority of Pittsburgh undertake the activities necessary to implement and carry out programs in connection with the 1985 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor on behalf of the City of Pittsburgh is hereby authorized to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh under which the Urban Redevelopment Authority will undertake the following activities in connection with the 1985 Community Development Block Grant Program at a cost not to exceed Twelve Million Three Hundred Forty-Five Thousand (\$12,345,000.00) Dollars chargeable to and payable from the 1985 Community Development Block Grant Program Trust Fund as follows:

UR-85-05	Equity Participation Program 4-45-02-0003-85-89-85-45	1,300,000
UR-85-06	Rental Housing Development and Improvement Program 4-45-03-0001-85-8-85-45	875,000
UR-85-07	Local Support of Rehab and Modernization of Housing for Low & Mod Income Persons 4-45-03-0003-85-4-85-45	1,800,000

UR-85-08	Emergency Home Improvement Program 4-45-03-0004-85-5-85-45	100,000
UR-85-10	Housing Counseling Services 4-45-10-0002-85-7-85-45	300,000
UR-85-11	Residential Energy Conservation Program 4-45-10-0008-85-91-85-45	754,000
UR-85-12	Site Acquisition and Assistance for Low and Moderate Income Housing 4-45-10-0009-85-242-85-45	275,000
UR-85-13	Neighborhoods for Living Center 4-45-10-0100-85-309-85-45	120,000
UR-85-14	Central Relocation Agency 4-45-10-1893-85-310-85-45	425,000
UR-85-15	Party Wall Program 4-45-10-1820-85-243-85-45	42,000
UR-85-16	Neighborhood Support Program 4-45-10-1850-85-322-85-45	475,000
UR-85-17	URA Property Management 4-45-01-3086-85-59-85-45	325,000
UR-85-18	Neighborhood Economic Development Investment Fund 4-45-22-3090-85-311-85-45	350,000
UR-85-19	Economic Development Investment Fund 4-45-22-0002-85-323-85-45	1,493,000
UR-85-23	Small & Minority Business Revolving Fund 4-45-22-0045-85-206-85-45	250,000
UR-85-24	Area Studies/Both Technical and Marketing Studies in Commercial & Industrial Areas 4-45-22-0050-85-324-85-45	100,000
UR-85-28	Administration of URA Programs 4-45-10-0003-85-9-85-45	3,170,000
UR-85-29	Community Development Investment Fund 4-45-22-0005-85-325-85-45	200,000
URA TOTAL		\$12,345,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 639. RESOLUTION authorizing a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the administration of City of Programs and Projects and providing for the payment of the cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, on behalf of the City of Pittsburgh, is hereby authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the administration of city programs and projects at a cost not to exceed \$240,000, chargeable to and payable from the following account:

Urban Redevelopment Authority of Pittsburgh in form approved by the City Solicitor, providing for the administration of city programs and projects at a cost not to exceed \$240,000, chargeable to and payable from the following account:

Office of the Mayor
\$240,000
1017 Miscellaneous Services (101709)
B-5 Development Services

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 640. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn and acquire all of the City's Right, Title and Interest if, any, in and the the publicly owned properties in the 25th Ward of the City of Pittsburgh designated as Block and Lot 23-F-320 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot 23-F-320 in the Deed registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval

to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all the City's rights, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh and designated as Block and Lot 23-F-320 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 641. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh

owned by William J. Vezendy designated as Block and Lot 23-F-274 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by William J. Vezendy and designated as Block and Lot 23-F-274 in the Deed registry Office of Allegheny County for the Fair Market

Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by William J. Vezendy and designated as Block and Lot 23-F-274 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of

the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 642. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Guss and Dollie Thomas designated as Block and Lot 23-F-135 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh

dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Guss and Dollie Thomas and designated as Block and Lot 23-F-135 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban

Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Guss and Dollie Thomas and designated as Block and Lot 23-F-135 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 643. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Stephan and Naomi E. Spirnak designated as Block and Lot 22-F-81 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Stephan and Naomi E. Spirnak and designated as Block and Lot 22-F-81 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the

provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Stephan and Naomi E. Spirnak and designated as Block and Lot 22-F-81 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 644. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 21st Ward of the City of Pittsburgh owned by Louis Karin designated as Block and Lot 7-B-380 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 21st Ward of the City of Pittsburgh owned by Louis Karin and designated as Block and Lot 7-B-380 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 21st Ward of the City of Pittsburgh owned by Louis Karin and designated as Block and Lot 7-B-380 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 645. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 20th Ward of the City of Pittsburgh owned by Joseph and Louise Bagdonas designated as Block and Lot 42-C-194 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 20th Ward of the City of Pittsburgh owned by Joseph and Louise Bagdonas and designated as Block and Lot 42-C-194 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval

to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 20th Ward of the City of Pittsburgh owned by Joseph and Louise Bagdonas and designated as Block and Lot 42-C-194 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 646. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 18th Ward of the City of Pittsburgh owned by Donald Brown designated as

Block and Lot 15-H-273 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, Said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purpose, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 18th Ward of the City of Pittsburgh owned by Donald Brown and designated as Block and Lot 15-H-273 in the Deed registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in

connection with such acquisition; and

WHEREAS, said properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 18th Ward of the City of Pittsburgh owned by Donald Brown and designated as Block and Lot 15-H-273 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with such acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 647. RESOLUTION authorizing the Mayor and the Director of the Department of Finance on behalf of the City of Pittsburgh to lease lots 89 A 49, 128, 129, 130 and 134 on Manitoba Street, 15th Ward, to James B. Gove for the term of fifty (50) years commencing on the effective date of this resolution.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance on behalf of the City of Pittsburgh is authorized to enter into a lease for fifty (50) years with James B. Gove under the following terms and conditions.

1. An initial payment to the City of Pittsburgh of Two Thousand (\$2,000.00) Dollars.
2. Payment to the City of Pittsburgh of an amount equal to all three Taxing Bodies taxes but not an amount less than One Thousand Dollars (\$1,000.00) per year payable on the first day of July of each succeeding year.
3. That a replanting plan acceptable to the Department of City Planning and the Department of Parks and Recreation be

implemented. If plan is not implemented to the satisfaction of the Department of Parks and Recreation, then lease will be cancelled.

4. Only one (1) antenna structure will be placed on the site.
5. Lease will be conditioned upon owner of tower and any sub tenants becoming involved in clean-up activities in the neighboring areas of the hazelwood greenway.
6. That Lessee will remove previously installed anchors to level 30" below grade and regrade surface.
7. Existing roadway and present access to the property currently owned by Phillip C. and Ruth Allen shall be retained throughout the term of the lease across the City owned lot designated as 89 A 127.
8. Any request to install microwave or other type of radiation producing equipment will require the developer to submit technical data to the proper City agency for review to insure safety.
9. This lease will be reviewed by the City Law Department every five (5) years to insure the requirements of the lease are being met. If in the event it is found that the developer is not meeting this Agreement, the lease shall be cancelled.
10. No strobe lights shall be placed on the structure unless required by law.
11. Any excess funds from the \$15,000.00 bond for replanting

will be used for additional restoration in the Greenway area.

SECTION 12. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 648. RESOLUTION repealing Resolution number 1048-D approved December 5, 1984, which authorized the sale of property in the 13th Ward, being a vacant 2 1/2 Story, Brick house and C.B. garage, located at 7220 Monticello Street, designated as Block 174-B Lot 155, to Runa Forbes, for the sum of \$6,000.00.

The reason for the above repealing resolution is because of hardship, due to the unexcepted loss of employment, the purchaser is unable to continue the sale. The other interested party does not wish to assign the sale.

Therefore, Item D of Res. #1048 of 12-5-84 is hereby repealed, and the hand money of the purchaser, Runa Forbes, in the amount of \$600.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 649. RESOLUTION repealing Resolution 470, Item E, approved May 21, 1985, which authorized the sale of property in the 11th Ward, being a 2 1/2 Story Brick House located at 237 Graham Street, designated as Block 50-M, Lot 177, to Donald A. Danvers & Evelyn A. Danvers his wife, for the sum of \$7,000.00.

The reason for the above repealing Resolution is that the former owners (Veterans Affairs) redeemed the property.

Therefore, Resolution 470-E of May 21-1985 is hereby repealed, and the hand money of the purchasers, Donald A. & Evelyn A. Danvers, in the amount of \$700.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 650. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>40</u> X <u>120</u>	Albert L. Ejzak & JoAnne L. Ejzak, his wife	\$1,500.00
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LOCATION Paulowna Street (# 3011)

PLAN J. W. Williams Plan LOT NO. 24-25

ACQUIRED FROM Larnell Cabell

ON June 2, 19830

T.D.B.V. 13 PAGE 320 T.S.#79

WARD 6 BLOCK 25-m LOT 251

(B)

LOT <u>31.25</u> X <u>100</u>	Lloyd A. Moore, Samuel D. Moore, Jr. & William W. Moore	\$1,200.00
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LOCATION Black Street (5478)

PLAN _____ LOT NO. _____

ACQUIRED FROM Leon & Syrietta Lewis (W.)

ON Octoberr 18, 1982

Lot is too small for building.

T.D.B.V. 14 PAGE 38 T.S. #422

WARD 11 BLOCK 83-E LOT 380

(C)

A 2 Sty. Dble. Fra. Hse. on a -

LOT 55 X avg. 53,17 George H. Warden, Jr. \$1,000.00

LOCATION (#1003-05) Wheeler Street, thru to Moehler

PLAN G. F. Seifred Plan LOT NO. Pt 1

House vacant, boarded - will require
extensive repairs.

ACQUIRED FROM Robert D. Robinson & Hilda M. (W.)

ON July 18, 1983

T.D.B.V. 14 PAGE 119 T.S. #312

WARD 13 BLOCK 174-M LOT 192

(D)

TRI-LOT 22.44 X 66.8 X 71.55

Milton Kosanovich & \$300.00
Elizabeth C. Kosanovich, his wife

LOCATION S. 27th Street (#13)

PLAN LOT NO.

ACQUIRED FROM William G. Noyle & Francis Hanrahan

ON December 5, 1983

T.D.B.V. 14 PAGE 213 T.S. # 504

Lot too small for building - selling
to adjoining owner.

WARD 16 BLOCK 12-M LOT 83

(E)

LOT 20 X 60 Michael Waligorski & Paula \$500.00
A. Waligorski, his wife

LOCATION Fox Way (# 1820)

PLAN John Brown's Plan LOT NO. 68

ACQUIRED FROM Leon T. Andryaitis & Celine (W.)

ON December 5, 1983

T.D.B.V. 14 PAGE 217 T.S. #532

WARD 17 BLOCK 12-E LOT 198

(F)

LOT 44.70 X 75.57 X 24.74 X 15.04 X 49.89 X 15.01 X 98.07

Ann C. Terry & Anthony \$1,500.00
E. Terry, Tenants in common with
rights of survivorship.

LOCATION (#83-85 Industry St. (Nina Wy.)

PLAN LOT NO.

ACQUIRED FROM Alan Schwartz & J.S. Seltzer

Hillside property that will require
site preparation. Selling to
adjoining owner.

On June 2, 1975

T.D.B.V. 13 PAGE 48 T.S. #4007

WARD 18 BLOCK 15-G LOT 92

(F)

LOT 22.37 X avg. 97.55 x
100.51 X 15.01 X 105.8 Rr.
44.68 X 97.03 X 78 Rr.

LOCATION Industry Street (#81)

PLAN Thomas E. Metcalf Etal Plan LOT NO. 18

ACQUIRED FROM Mid State Mortgage Co. Inc.

ON July 12, 1982

T.D.B.V. 13 PAGE 465 T.S. #42

WARD 18 BLOCK 15-G LOT 94

(G)

LOT 29 X avg. 100.41 X 25

Teresa R. Bright

\$300.00

LOCATION Rr. Lillian Street (828)

PLAN Boyd & Allen Plan LOT NO. Pts. 100-101

ACQUIRED FROM Barbro Homes Inc. - Rise Realty Company

ON July 18, 1983

Lot too small for building - 2,700
Sq. Ft. Adjoining owner is the
purchaser.

T.D.B.V. 14 PAGE 139 T.S. #440

WARD 18 BLOCK 14-K LOT 33

(H)

LOT 20 X 60

David J. Lang

\$500.00

LOCATION (101) Sampson (Sampsonia) St. Cor. Reddour St.

PLAN LOT NO.

ACQUIRED FROM George J. Margaret & Agnes Friel

ON June 4, 1979

Very small lot - 1,200 Sq. Ft. selling
to adjoining owner.

T.D.B.V. 13 PAGE 298 T.S. #490

WARD 22 BLOCK 23-K LOT 322

(I)

LOT 20 X 100

Marguerite Moore

\$300.00

LOCATION Meadville Street (1711)

PLAN ____ LOT NO. ____

ACQUIRED FROM Jesse M. Cherry (EST.) -Mrs., Nancy Louise Fletcher

ON July 18, 1983

Lot too small for building - 2,000 Sq.
Ft. Selling to adjoining owner.

T.D.B.V. 14 PAGE 158 T.S. #595

WARD 25 BLOCK 23-C LOT 81

(J)

LOT 20 X avg. 85.19 x 20.15 - (1)

LOT 20 X avg. 85.17 X 20.17 (2)

James Ballard & Shirley
Ballard (Wife)

\$500.00

LOCATION Rr. Forsythe St. (1) Rr. Eckert St. #1416 (2)

PLAN Bakewell & Gwinner LOT NO. ____

ACQUIRED FROM Charles Praskovich

Lot has up-hill slope - Will require
site preparation to use. Adjoining
owner.

ON December 5, 1983

T.D.B.V. 14 PAGE 235 T.S. #7

WARD 27 BLOCK 44-D LOT 153

(K)

LOT 37.5 X 100

James K. Kaczorowski

\$600.00

LOCATION Cumberland Street (1646)

PLAN ____ LOT NO. 60 & Pt. 59

ACQUIRED FROM Mary A. Wilharm

ON June 4, 1956

T.D.B.V. 9 PAGE 272 T.S. #653

WARD 28 BLOCK 40-B LOT 195

(L)

A $2\frac{1}{2}$ Sty. Fra. & Asb. Shg. Hse. & Row - 4-2 Sty. Fra.
Dble. Blk. Hses.

LOT 50 X 135

Danny Starr

\$2,500.00

LOCATION 7123 Bennett St. bet. Lang & Homewood Aves.

PLAN LOT NO.

ACQUIRED FROM Kenard Hawthorne & Jeanette Hawthorne (W)

ON October 18, 1982

Buildings are in poor condition - some
are vacant & boarded. All will require
extensive repairs.

T.D.B.V. 14 PAGE 72 T.S. #707

WARD 13 BLOCK 174-J LOT 325

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions
of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 8, 1985.

Approved July 10, 1985.

Recorded July 10, 1985.

No. 651. RESOLUTION WHEREAS, for
the last seventy years the Pittsburgh
Chapter of the National Association for
the Advancement of Colored People has
been a consistent voice of tolerance and
brotherhood for all citizens in the
Pittsburgh area; and

WHEREAS, the NAACP's
scholarship grants, human rights
campaigns, aid to veterans programs, and
voter registration drives help hundreds of
Pittsburghers each year; and

WHEREAS, the NAACP depends on
the talents and enthusiasm of nearly a
thousand volunteer workers to operate
programs and provide services to the
community.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor
and Members of the City Council in
recognition of their tireless vigilance to
the cause of peace, justice and equality
do hereby designate Friday, July 19, 1985

as

**PITTSBURGH NAACP VOLUNTEER
APPRECIATION DAY**

and urge all citizens of the City to take
due notice.

Presented by Mr. O'Malley.

Read and adopted July 15, 1985.

Approved July 15, 1985.

Recorded July 15, 1985.

No. 652. RESOLUTION WHEREAS,
there are still 2,462 American
POW/MIA's unaccounted for from the
Vietnam War; and

WHEREAS, 125 POW/MIA's are
from Pennsylvania, including 20 residents
of Allegheny County, and 11 men who
made their homes in Pittsburgh; and

WHEREAS, our nation must never
forget those valiant warriors who fought
and served bravely, making great
sacrifices in defense of our nation; and

WHEREAS, in recent weeks the
government of Vietnam has made some
diplomatic initiatives to begin
negotiations toward the eventual
accounting of all American POW/MIA's;
and

WHEREAS, the General Assembly
of Pennsylvania, and the Congress of the
United States have designated certain
activities this week to commemorate
these brave soldiers.

NOW, THEREFORE,

BE IT RESOLVED, that the Council
of the City of Pittsburgh proclaims the

week of July 14th through July 20th as
"POW/MIA Recognition Week in
Pittsburgh" to increase public awareness
of this issue and thereby assist in efforts
to resolve the fate of our missing men;
and

BE IT FURTHER RESOLVED, that
the Council of the City of Pittsburgh
wholeheartedly supports the ceremonies
scheduled for Friday at Point State Park
and joins the nation in recognizing July
19, 1985 as "National POW/MIA
Recognition Day."

Presented By Mr. Stone, Mr. Givens and
Mr. Wagner.

Read and adopted July 15, 1985.

Recorded July 15, 1985.

No. 653. RESOLUTION providing for the
issuance of a warrant in favor of M.R.M.
Engineers, (M.R. Mikkilineni, President),
in the amount of \$5,950.00, to cover the
cost of the Professional Liability
Insurance coverage on the Agreement for
inspection services on the Grant Street
Reconstruction - Phase I Project
(Controller's Contract No. 27326); and
providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby
authorized to issue and the City
Controller to countersign a warrant in
favor of M.R.M. Engineers, (M.R.
Mikkilineni, President), in the amount of
\$5,950.00 to cover the cost of the
Professional Liability insurance coverage
on the Agreement for inspection services
on the Grant Street Reconstruction -
Phase I project (Controller's Contract
No. 27326) chargeable to and payable

from the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 654. RESOLUTION providing for the issuance of a warrant in favor of Lockhart Iron and Steel Company, in the amount of Four Hundred and Twelve Dollars and Forty-Eight Cents (\$412.48), in payment for special steel needed for the Heavy Equipment Weld Shop, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lockhart Iron and Steel Company, in the amount of Four Hundred Twelve Dollars and Forty-Eight Cents (\$412.48) in payment for special steel needed for the Heavy Equipment Weld Shop, without previous authority of law, chargeable to and payable from Code 1610, Miscellaneous Services, Index Code 161000.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 655. RESOLUTION providing for the issuance of a warrant in favor of National Printing Company, in the amount of \$15,000.00, in payment of reprinting/publication costs of the City of Pittsburgh - "Neighborhood Profiles" - and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of National Printing Company, in the amount of \$15,000.00, in payment of reprinting/publication costs of the City of Pittsburgh - "Neighborhood Profiles" - and providing for the payment thereof, furnished for the benefit of the City in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1981, Project No. 5-35-01-3068-81-209-81-35, Index Code 490334.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 656. RESOLUTION providing for the issuance of a warrant in favor of Associates Litho, Inc. in the amount of \$1,163.81, in payment of printing costs of the "Community Development in Pittsburgh - Ten Year History (Vol I and II)", and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Associates Litho, Inc. in the amount of \$1,163.81, in payment of printing costs of the "Community Development in Pittsburgh - Ten Year History (Vol I and II)", furnished for the benefit of the City in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1984, Project No. 4-35-01-0002-84-50-84-35, Index Code 490185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 657. RESOLUTION providing for the issuance of a warrant in favor of Associates Litho, Inc. in the amount of \$7,331.19, in payment of printing costs of the "Community Development in Pittsburgh - Ten Year History (Vol I and II)", and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Associates Litho, Inc. in the amount of \$7,331.19, in payment of printing costs of the "Community Development in Pittsburgh - Ten Year History (Vol I and II)", furnished for the benefit of the City in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1983, Project No. 4-35-01-0002-83-50-83-35, Index Code 490177.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 658. RESOLUTION providing for the issuance of a warrant in favor of New Image Press in the amount of \$4,694.48, in payment of printing costs of the "Six Year Development Program", (Final) and 800 Report Covers, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of New Image Press in the amount of \$4,694.48, in payment of printing

costs of the "Six Year Development Program", (Final) and 800 Report Covers, in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1984, Project No. 4-35-01-0002-84-50-84-35, Index Code 490185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 659. RESOLUTION providing for the issuance of a warrant in favor of Hoechstetter Printing Company in the amount of \$4,931.00, in payment of printing costs of the "Access to Pittsburgh" handbook, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hoechstetter Printing Company in the amount of \$4,931.00, in payment of printing costs of the "Access to Pittsburgh" handbook, and furnished for the benefit of the City in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1983, Project No. 4-35-01-0002-83-50-83-35, Index Code 490177.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 660. RESOLUTION providing for the issuance of a warrant in favor of Seymour Ware in the amount of \$8,999.00, in payment of printing costs of the "Progress Report", and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Seymour Ware in the amount of \$8,999.00, in payment of printing cost of the "Progress Report", furnished for the benefit of the City in connection with the "Citizens Participation Process", without previous authority of law, charging the same to Code Account CDCP - 1984, Project No. 4-35-01-0002-84-50-84-35, Index Code 490185.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 661. RESOLUTION providing for the issuance of a warrant in favor of Chatham 90, Inc. (Richard Rohrick, Planning President), in the amount of \$13,361.00, in payment of Extra Work being in addition to the original contract price of \$235,226.00 on Controller's Contract No. 26851, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 17 - Mt. Washington and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chatham 90, Inc. (Richard Rohrick, Planning President), in the amount of \$13,361.00 in payment of Extra Work being in addition to the original contract price of \$235,226.00 on Controller's Contract No. 26851, furnished for the benefit of the City in connection with the Renovation of Fire Station No. 17 - Mt. Washington charging the same to Code Account LB 84-01, 4-13-80-1964-84, Index Code #352302, Rehabilitation of Fire Stations.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 662. RESOLUTION providing for the issuance of a warrant in favor of Mackin Engineering Company, in the amount of

\$24,500.00, in payment of an Emergency Contract for Phase II of Engineering Study of the Saw Mill Run Relief Sewer including hydraulic and cost estimates and findings; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mackin Engineering Company, in the amount of \$24,500.00 in payment of an Emergency Contract for Phase II of an Engineering Study of the Saw Mill Run Relief Sewer, including hydraulic and cost estimates and findings, chargeable to and payable from Code Account PW 84-46, 4-13-35-0003-84, Index Code #307751, Geo-Technical Engineering Contracts.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 663. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company, in the amount of \$58,947.50, for the second partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company, in the amount of \$58,947.50 for the second partial payment of an Emergency Contract for the Reconstruction of the Geottman Street Wall, chargeable to and payable from Code Account EC 85-19, 4-13-30-0001-85, Index Code #307512.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 664. RESOLUTION providing for the issuance of a warrant in favor of Able-Hess Associates, Inc., in the amount of \$2,100.00, in payment for Extra Work being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, and a warrant in favor of Metz and Lautner Plumbing, in the amount of \$87.53 in payment of Extra Work being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Able-Hess Associates, Inc., in the amount of \$2,100.00 in payment of Extra Work, being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, a warrant in favor of Metz and Lautner Plumbing, in the amount of \$87.53 in payment of Extra Work, being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations, charging the same to Code Account LB84-01, 4-13-80-1964-84, Index Code #352302.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 665. RESOLUTION amending Resolution No. 693, effective August 21, 1984, entitled: "Providing for an Agreement (s) with Consultant (s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof, by decreasing the agreement from \$250,000 to \$235,000."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 693, effective August 21, 1984, which currently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City program and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application, and for providing planning and architectural assistance, at a cost not to exceed \$250,000.00 chargeable to and payable from:

CP84-02 4-35-01-0002-84-50-84-35
Citizen Participation and Technical Assistance, including Architects Workshop
Index Code #490185

is hereby amended to read as follows:

SECTION The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$235,000.00 chargeable to and payable from:

CP84-02 4-35-01-0002-84-50-84-35
Citizen Participation and Technical Assistance, including Architects Workshop
Index Code #490185

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 666. RESOLUTION amending Resolution No. 261, effective April 28, 1983, entitled: "Providing for an Agreement (s) with Consultant (s) to assist the City in improving its Citizen Participation Process and providing for the payment of the cost thereof, by decreasing the agreement from \$250,000 to \$237,700."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 261, effective April 28, 1983, which currently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City program and projects including but

not limited to the Six-Year Development Program, the Community Development Block Grant Application, and for providing planning and architectural assistance, at a cost not to exceed \$250,000.00 chargeable to and payable from:

CP83-02 4-35-01-0002-83-50-83-35
\$250,000.00
Citizen Participation and Technical Assistance, including Architects Workshop
Index Code #490177

is hereby amended to read as follows:

SECTION The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with consultant or consultants for the purpose of assisting the City in preparing and implementing a two-way communications process for the purpose of citizen involvement in planning, implementing and evaluating City programs and projects including but not limited to the Six-Year Development Program, the Community Development Block Grant Application and the Neighborhood Revitalization Program, and for providing planning and architectural assistance, at a cost not to exceed \$237,000.00 chargeable to and payable from:

CP83-02 4-35-01-0002-83-50-83-35
\$237,000.00
Citizen Participation and Technical Assistance, including Architects Workshop
Index Code #490177

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 667. RESOLUTION providing for authorization to enter into an agreement or agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Special Events and Cultural Affairs summer program and providing for the cost thereof, at a cost not to exceed the amount of Twenty-seven thousand Dollars (\$27,000) from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Special Events Cultural Affairs summer program.

These services will be provided with the cost not to exceed Twenty-seven Thousand Dollars (\$27,000), chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 668. RESOLUTION providing for an Agreement or Agreements with the Lower Hill Outreach YMCA to provide transportation for their Summer Day Camp Program, at a cost not to exceed \$2,800.00, chargeable to and payable from Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks & Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks & Recreation are hereby authorized to enter into an Agreement or Agreements with the Lower Hill Outreach YMCA for the purpose of providing transportation for their Summer Day Camp Program, at a cost not to exceed \$2,800.00, chargeable to and payable from Code Account No. 1838, (Index Code 183806), Miscellaneous Services, Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 669. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for the purchase and installation of the cities newly formed CBD Standards; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the purchase and installation of the cities newly formed CBD Standards, at a cost not to exceed Ninety Two Thousand Ninety Nine Dollars and Fifty Cents (\$92,099.50), chargeable to and payable from Code Account PW 84-23, 4-10-10-0010-84, Index Code #306753, Central Business District Street Lighting.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 670. RESOLUTION amending the legislation creating the Employee Travel Expense Advance Trust Fund to include lodging costs and seventy-five percent (75%) of per diem expenses.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 172 of 1973 which currently reads as follows:

"The City Controller is hereby authorized and directed to create a special Revolving Trust Fund in Pittsburgh National Bank S.T.F. No. 1 to be designated "Employees Travel Expense Advance Trust Fund" for the purpose of advancing transportation costs to cover fares, registration fees and a \$25.00 cash advance for miscellaneous preliminary out-of-pocket expenses in connection with such travel.

a. The City Treasurer is hereby authorized upon presentation to make him approval Council Bill authorizing said trip, to make advance described herein, chargeable to and payable from Employees Travel Expense Advance Trust Fund.

b. The City Controller is hereby authorized and directed, after approval by City Council of the travel expenses incurred by employees, and after the filing by said employee for the total approved cost of the trip less the amount previously advanced pursuant to this Ordinance, and to deposit the amount previously advanced into Employees Travel Expense Advance Trust Fund.

c. The total travel expense incurred by employees for approved travel shall be chargeable to and payable from the appropriate departmental account.

d. The City Treasurer and the City Controller are hereby authorized to establish such administrative regulations for

the implementation of this Ordinance as they may deem proper."

is hereby amended to read as follows:

The City Controller is hereby authorized and directed to create a special Revolving Trust Fund in Pittsburgh National Bank S.T.F. No. 1 to be designated "Employees Travel Expense Advance Trust Fund" for the purpose of advancing transportation costs to cover fares, registration fees, lodging costs and seventy-five percent (75%) of the maximum per diem expense reimbursement in connection with such travel.

a. The City Treasurer is hereby authorized, upon presentation to him of an approved Council Bill authorizing said trip, to make the advances described herein, chargeable to and payable from Employees Travel Expense Advance Trust Fund.

b. The City Controller is hereby authorized and directed after approval by City Council of the travel expenses incurred by employees, and after the filing by said employees of the required report of the subject trip, to reimburse the employee for the total approved cost of the trip less the amount previously advanced into Employees Travel Expense Advance Trust Fund.

c. The total travel expenses incurred by employees for approved travel shall be chargeable to and payable from the appropriate departmental account.

d. The City Treasurer and the City Controller are hereby authorized to establish such administrative

regulations for the implementation of this Ordinance as they may deem proper.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 671. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania in connection with the Employment and Training Program for Pregnant and Parenting Youth funded through the Commonwealth of Pennsylvania General Fund; providing for the execution of a Grant Contract; authorizing the City of Pittsburgh to enter into agreement in conjunction with the Pregnant and Parenting Youth Employment and Training Program; providing for the required assurances; and providing for the deposit of funds into the Job Training Partnership Act (JTPA) bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the Commonwealth of Pennsylvania in connection with the Employment and Training Program for Pregnant and Parenting Youth funded through the Commonwealth of Pennsylvania General Fund.

SECTION 2. In the event that the Commonwealth should approve said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Employment and Training Program for Pregnant and Parenting Youth. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Pregnant and Parenting Youth Employment and Training Program Plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The City of Pittsburgh hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuating Title IV of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational

Amendments of 1972 on the basis of sex.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Grant Recipient for said project.

SECTION 6. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into the JTPA bank.

SECTION 7. The Mayor and Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide services including, but not to limited to, coordination, assessment, support, development, financial and personal counseling, remedial education, basic skills transition activities, literacy training, work experience, vocational exploration, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement and administer the Employment and Training Program for Pregnant and Parenting Youth. Said agreement or agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed one hundred

and fifty thousand (\$150,000.00) dollars, chargeable to and payable from the JTPA-I (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 672. RESOLUTION further amending Resolution No. 1319 effective December 24, 1981, as amended by Resolution No. 183, effective March 18, 1982 entitled, "Providing for a lease from Mercy Hospital, for recreational purposes, of certain property in the First Ward designated as Block 11-J, Lot 304, for a term of one year, and commencing January 1, 1981, at an annual rental equal to the annual Property Taxes and providing for the payment thereof" within thirty days of the date each year's tax liability is established by increasing the maximum rental charge.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1319 effective December 24, 1981, as amended by Resolution No. 183, effective March 18, 1982 entitled "Providing for a lease from Mercy Hospital, for recreational purposes, of certain property in the First Ward designed at Block 11-J- Lot 304, for the term on one year and commencing January 1, 1981, at an annual rental

equal to the annual Property Taxes, and providing for the payment thereof" within thirty days of the date each year's tax liability is established.

which presently reads as follows:

The Mayor, the Director of the Department of Lands and Buildings, and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into lease from Mercy Hospital of certain property in the First Ward designated as Bloc 11-J, Lot 304, consisting of approximately 2,880 square feet, for the public recreation purposes, for a term with renewal option, an annual rental equal to the annual Property Taxes incurred after January 1, 1981. Said Lease shall be effective January 1, 1981 and shall be in a form approved by the City Solicitor and shall contain such other conditions as he may require.

SECTION 2. The total charge of this property rental shall not exceed \$900.00 and shall be chargeable to and payable from Code Account No. 1801, Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh are hereby authorized to enter into a lease from Mercy Hospital of certain property in the First Ward designated as Block 11-J Lot 304, consisting of approximately 2,880 square feet, for public recreation purposes for a term of one year with renewal option, an annual rental equal to the annual Property Taxes incurred after January 1, 1981. Said Lease shall be effective January 1, 1981 and shall be in form approved by the City Solicitor and shall contain such other conditions as he may require.

SECTION 2. The total charge of this property rental shall not exceed \$1,500.00 and shall be chargeable to and payable from Code Account 1801 (180109) Miscellaneous Services, in the Department of Parks and Recreation.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 673. RESOLUTION providing for the transfer of properties owned by the City of Pittsburgh to the Parks and Recreation Department.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Department of Finance is hereby authorized to transfer the following 15 properties owned by the City of Pittsburgh in the 19th and 20th Wards of the City of Pittsburgh to the Department of Parks and Recreation to become part of the Beechview-Seldom Seen Greenway and to be maintained and used as permanent public open space.

The properties to be transferred are as follows:

	<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>
1.	20	5-L-207	305 Saw Mill Run Blvd.
2.	20	5-R-100	826 Saw Mill Run Blvd.
3.	20	5-R-150	842 Saw Mill Run Blvd.
4.	19	5-R-200	16 Watkins Lane
5.	20	16-C-100	1527 Saw Mill Run Blvd.
6.	20	16-C-105	1523 Saw Mill Run Blvd.
7.	20	16-C-110	1521 Watkins Lane
8.	20	16-C-115	1529 Watkins Lane
9.	20	16-C-150	1531 Saw Mill Run Blvd.
10.	20	16-D-1	1535 Watkins Lane
11.	20	16-D-3	25 Watkins Lane
12.	20	16-D-8	109 Saw Mill Run Blvd.
13.	20	16-D-10	1543 Saw Mill Run Blvd.
14.	19	16-D-50	324 Crane Ave.
15.	20	16-D-80	1547 Saw Mill Run Blvd.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 674. RESOLUTION providing for the filing of a petition for the exoneration of taxes and transfer of properties in accordance with the laws applicable for transfer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the transfer of the following properties located in the 19th and 20th Wards of the City of Pittsburgh to the City of Pittsburgh to be maintained by the Department of Parks and Recreation and to become a part of the Beechview Seldom Seen Greenway and to be maintained and used as permanent public open space, such transfer to be in accordance with applicable law. Properties are indicated in attached addendum.

The cost of proceedings is to be paid from PMMP funds (253302)

<u>No.</u>	<u>Ward</u>	<u>Block & Lot</u>	<u>Street Address</u>	<u>Square Footage</u>	<u>Assessment</u>
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1.	20	5-J-13	203 Banksville Road	5,520	\$1,000
2	20	5-J-14	201 Banksville Road	6,868	1,000
3	20	5-J-16*	1257 Shadycress Dr.	979,752	4,000
4	20	5-P-6	500-12 Woodruff St.	38,115	300
5	19	15-J-3	129 Crane Avenue	3,635	100
6	20	16-C-75	1525 Saw Mill Run Blvd.	233,562	3,000

* Recent City of Pittsburgh ownership by gift with taxes for exoneration.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 675. RESOLUTION repealing Resolution number 901-L approved October 18, 1984, which authorized the sale of property in the 27th Ward, being a vacant lot, located on Hartman Street, designated as Block 45-A, Lots 97-98 to Ronald Annis, for the sum of \$750.00.

The reason for the above repealing Resolution is that the Title Search by revealed that the City of Pittsburgh does not have a marketable title for parcel 45-A-98, and the purchaser does not wish to purchase parcel 45-A-97, only. His plans were for both lots combined.

Therefore, Resolution 901, Item L is

hereby repealed, and the hand money of the purchaser, Ronald Annis, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 676. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for City and School Tax Liens is hereby authorized to petition the court of Common Pleas of Allegheny County for the sale of the following property or properties acquired at tax sale in accordance with Act No. 514 of 1947 as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the court proceedings to be paid from Special Trust Fund-Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT 27.46 X 60.25

Anthony F. Williams	\$500.00
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LOCATION Tustin Street (2046)
 PLAN A. Miller Plan LOT NO. Pts. 119 & 120
 ACQUIRED FROM LaSalle Electric Supply Co., Inc.
 ON December 5, 1983
 T.D.B.V. 14 PAGE 172 T.S.# 16
 WARD 1 BLOCK 11-K LOT 240

(B)

LOT 24 X 100

Kevin C. Forsythe & Patricia S. Forsythe	\$1,200.00
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LOCATION (3452) Penn Avenue, 34th & Ligonier
 PLAN R. Ball Admr. Plan LOT NO. 2
 ACQUIRED FROM Chester & Alfredo Bossio
 ON September 11, 1978
 T.D.B.V. 13 PAGE 220 T.S.# 132
 WARD 6 BLOCK 49-N LOT 131

(C)

2-2 Sty. Fra. hses. & a
 2/2 Sty. Fra. hse. Rr. on a -

LOT 20 X 137

Francesco DeLuca	\$18,000.00
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LOCATION 329-331 Taylor St. bet. Idaline & Liberty Ave.
 PLAN Williams Plan LOT NO. 34
 ACQUIRED FROM Elizabeth Owens 2/5 int., William Owens 1/5 int.,

Edward Owens 1/5 int., John Owens 1/5 int.
ON April 2, 1984
T.D.B.V. 14 PAGE 242 T.S.# 61
WARD 8 BLOCK 26-D LOT 151

(D)

IRREG. LOT 25 X 198.43 X 121.66

John Szuch & Elinor Szuch \$1,500.00

LOCATION Alluvian Street A.K.A. (5631-35) Gate Lodge Way
PLAN LOT NO.
ACQUIRED FROM Saul Lapiduss - Pgh. Factors
ON June 1, 1981
T.D.B.V. 13 PAGE 391
WARD 15 BLOCK 57-G LOT 340

(E)

LOT 43.40 X 66.10 X 36.35 X 56.09

The Miracle Fellowship \$3,000.00
Church % Rev. Charles Upshur

LOCATION (#591-93) Rosedale St., cor. Mulford St.
PLAN LOT NO.
ACQUIRED FROM Burton Zwibel

7 lots, level, vacant land. Purchasers
plan future development.

ON June 3, 1974
T.D.B.V. 12 PAGE 350 T.S.# 4154
WARD 13 BLOCK 175-D LOT 78

(E) Continued

LOT 17.49 X avg. 68.79 X 18.72
LOCATION (589) Rr. Rosedale Street
PLAN LOT NO.
ACQUIRED FROM Burton Zwibel & Jr. O.U.A.M.
ON June 2, 1975
T.D.B.V. 13 PAGE 8 T.S.# 3000-A
WARD 13 BLOCK 175-D LOT 79

(E) Continued

LOT 26.21 X avg. 73.96 X 10.67
LOCATION (587) Rr. Rosedale Street
PLAN LOT NO.

ACQUIRED FROM Burton Zwibel - Pgh. Factors
ON June 1, 1981
T.D.B.V. 13 PAGE 379-T.S.# 289
WARD 13 BLOCK 175-D LOT 80

(E) Continued

LOT 26.5 X avg. 81 X 20
LOCATION (585) Rr. Rosedale St. near Mulford St.
PLAN LOT NO.
ACQUIRED FROM Burton & Lissi Reese
ON June 3, 1968
T.D.B.V. 10 PAGE 435 T.S.# 315
WARD 13 BLOCK 175-D LOT 81

(E) Continued

LOT 51.15 X avg. 91.25 X 49
LOCATION (581) Rr. Rosedale Street
PLAN Zollinger Plan 58 LOT NO. 57-59
ACQUIRED FROM Paul C. Pollard & Cora Joyce (W.)
ON June 1, 1981
T.D.B.V. 13 PAGE 380 T.S.# 290
WARD 13 BLOCK 175-D LOT 83

(E) Continued

LOT 47 X avg. 105/3 X 45
LOCATION (577) Rr. Rosedale Street
PLAN Zollinger Plan 56 LOT NO. 55-57
ACQUIRED FROM Joseph & Ida & Tony, Katherine Zana
ON June 21, 1971
T.D.B.V. 11 PAGE 332 T.S.# 1485
WARD 13 BLOCK 175-D LOT 85

(E) Continued

LOT 45.87 X avg. 116 X 45.7
LOCATION (573) Rr. Rosedale Street
PLAN Zollinger Plan LOT NO. 54-55
ACQUIRED FROM Barbro Homes Inc. - C O Rise Realty Co.
ON June 1, 1981
T.D.B.V. 13 PAGE 380 T.S.# 291
WARD 13 BLOCK 175-D LOT 87

(F)

5 LOTS 24 X 70, each; total 120 X 70

Edward S. Pashel & June E.

\$800.00

Pashel, his wife

LOCATION (2928) Flynn Street
PLAN RiverView Place
Plan W.D. West, Etal LOT NO. 156-159-160-163-164
ACQUIRED FROM John Gray Estate
ON July 5, 1949
T.D.B.V. 6 PAGE 293 T.S.# 561
WARD 16 BLOCK 13-H LOT 251

(G)

LOT 37.10 X 50

William D. Magwood & Ruth
A. Magwood, his wife \$350.00

LOCATION (518-20) Chalfont Street
PLAN Beltzhoover 2nd Pn. LOT NO. Pts. 17-18
ACQUIRED FROM Albert & Theresa A. Evans (W.)
Very small lot - 1,900 Sq. Ft. Selling
to adjoining owner.

ON December 5, 1983
T.D.B.V. 14 PAGE 219 T.S.# 553
WARD 18 BLOCK 14-J LOT 175

(H)

LOT 22.82 X 39.60 X 3.58 X 23.80 X 22.17 X 33.25
X 3 X 9.73 X 13.84 X 12.97 X 28.66

Mark L. Munsch \$1,000.00

LOCATION (2208) N. Charles Street
PLAN LOT NO.
ACQUIRED FROM Roscoe & Bertha Worthy
2 very small lots - combined too small
for building - Use for yard space for
apartment building.

ON June 4, 1973
T.D.B.V. 12 PAGE 281 T.S.# 3731
WARD 25 BLOCK 45-S LOT 360

(H) Continued

LOT 39.71 X 45.85 X 35.33
LOCATION (9-11) Rr. Strauss Street
PLAN LOT NO.
ACQUIRED FROM Robert H. Tommins
ON June 2, 1969

T.D.B.V. 11 PAGE 115 T.S.# 1258
WARD 25 BLOCK 45-S LOT 358

(I)

LOT 56.4 X 43.4

Herchal F. Rapp & Margaret Rapp \$300.00

LOCATION (2819) Rr. Spring Garden Avenue
PLAN LOT NO.
ACQUIRED FROM Hanna Harmes
ON June 4, 1956
T.D.B.V. 9 PAGE 228 T.S.# 501
WARD 26 BLOCK 78-L LOT 240

(J)

LOT 37.5 X avg. 80.68

John M. Bungo & Dorothy L. Bungo, his wife. \$500.00

LOCATION (3152) Lecky Avenue
PLAN LOT NO. Pts. 14-16-18
ACQUIRED FROM Catherine D. Garman
ON June 3, 1968
T.D.B.V. 11 PAGE 5 T.S.# 743
WARD 27 BLOCK 75-S LOT 183

(K)

LOT 60 X 60 William R. Horn & Marie A. Horn, his wife. \$700.00

LOCATION C Way - Oakleaf Dr. (#1169)
PLAN Calhoun Park Plan LOT NO. Pt. 85
ACQUIRED FROM Robert J. & Margaret L. Bane (W.)
Vacant, hillside land, too steep for residential construction. No physical access to lot on Oakleaf Drive.

ON December 5, 1983
T.D.B.V. 14 PAGE 236 T.S.# 734
WARD 31 BLOCK 184-A LOT 58

(K) Continued

LOT 56.46 X 149.09 X 20
LOCATION (1225) Rr. Leaside Drive
PLAN Calhoun Park Plan LOT NO. 88

ACQUIRED FROM J. J. Bier
ON June 3, 1946
T.D.B.V. 16 PAGE 62 T.S.# 534
WARD 31 BLOCK 184-A LOT 79

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 677. RESOLUTION vacating Side Way from Brereton Street to Kenney Way in the 6th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Side Way, between the above mentioned terminals in the 6th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Side Way from Brereton Street to Kenney Way in the 6th Ward of the City of Pittsburgh, shall

be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

No. 678. RESOLUTION WHEREAS, the City of Pittsburgh has been designated by the 1985 "Places Rated Almanac" as the Number One City to live in the United States; and

WHEREAS, this is an honor and a source of great pride for Pittsburghers and for former Pittsburghers as well; and

WHEREAS, the Kiwanis Club of Wilkinsburg have designed a license plate which proudly displays Pittsburgh's Number One status; and

WHEREAS, in addition to this

enhancing Pittsburgh's national prestige, the funds from the sale of this plate will be used to assist the Western Pennsylvania School for the Blind in the Oakland area.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby commends the Kiwanis Club of Wilkensburg for their origination and design of the "Pittsburgh No. 1 License Plate", and urge the residents of Pittsburgh and surrounding areas to purchase this plate to assist the Western Pennsylvania School for the Blind and to proudly display to the nation what Pittsburghers have known all along, that Pittsburgh is indeed "Someplace Special".

Presented by Mr. Wagner.

Read and adopted July 22, 1985.

Recorded July 22, 1985.

No. 679. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, through the University of Pittsburgh's School of Education's Department of Instructional Studies in collaboration with the Institute for the Black Family, the "New Educational Options for Grandmothers" was financially supported by Pennsylvania's Bureau of Adult Education, Dr. John Christopher, Chief, to help grandmothers who are 25 to 60 years old who have sons and daughters who became parents between 10 and 17; and

WHEREAS, under the conception and guidance of Dr. Anna Lou Blevins, Professor of Education at the University of Pittsburgh and her staff, 11 grandmothers have recently graduated the program with GED and home health aide certificates; and

WHEREAS, these 11 women have shown the perseverance needed to complete their education after years of absence thereby providing a positive role model for their children and grandchildren.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh hereby recognize Alice B. Hill, Odessa Hough, Betty McCray, Dolores Woods, Mattie Youngblood, Minnie Thornhill, Viola Missouri, Janet Coleman, Priscilla Levy, Marsha Williams and Malta Langston as "Women of the Month" for their personal achievements and also congratulates Dr. Blevins for her role as founder of the program.

Presented by Michelle Madoff.

Read and adopted July 22, 1985.

Approved July 22, 1985.

Recorded July 22, 1985.

No. 680. RESOLUTION providing for the issuance of Warrants in favor of Jendoco Construction Company and Hanlon Electric Company in the amount of Fourteen Thousand Five Ninety Eight Dollars (\$14,598.00) for extra work necessary in connection with the TV Production/Cable Bureau Offices 9th Floor Renovation Project.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of Jendoco Construction Corporation and Hanlon Electric Company in the amount of Fourteen Thousand Five Hundred Ninety Eight Dollars (\$14,598.00) in payment for the extra work necessary in connection with the TV Production Facilities/Cable Bureau Offices 9th Floor Renovation Project, chargeable to and payable from the Community Communications Trust Fund (CC), Index No. 250555, Bureau of Cable Communications, Department of Public Works as follows:

JENDOCO CONSTRUCTION CORPORATION

AMOUNT OF EXTRA WORK

Apply dust inhibiting coating to ceiling and fireproofing
\$391.00

Remove existing non-conforming insulation and apply dust inhibiting coating (mezzanine areas)
996.00

Remove existing non-conforming insulation and clean ceiling in TV studio area
635.00

Seal and insulate deteriorated window jams
1,198.00

Provide fire-rated door for newly acquired storage area
740.00

Seal and insulate deteriorated tile columns

1,280.00

Install sliding glass door between control room and film chain area

1,800.00

Install fire-rated door for newly acquired storage area
1,745.00

Install access door for existing telephone cables
465.00

Seal and insulate expanded tile roof openings
960.00

Seal and insulate expanded skylight area openings
437.00

HANLON ELECTRIC COMPANY

AMOUNT OF EXTRA WORK

#P-5 - Install conduit for lobby security system
239.00

#P-6 - Install electrical wiremold for relocation of TV equipment
3,692.00

TOTAL OF JENDOCO CONST. EXTRA WORK
\$10,647.00

TOTAL OF HANLON ELECTRIC EXTRA WORK
\$3,951.00

TOTAL AMOUNT OF THIS RESOLUTION
\$14,598.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 681. RESOLUTION providing for the issuance of a warrant in favor of Burroughs Corporation, P.O. Box 7777 W8910, Philadelphia, PA 19175 in the amount of \$880.00, in payment for Technical Services (MCP) upgrading of computer system furnished for the benefit of the City of Pittsburgh in connection with the Department of Public Safety, Bureau of Police, Identification Section and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The is hereby authorized to issue and the City Controller to countersign a warrant in favor of Burroughs Corporation, P.O. Box 7777 W8910, Philadelphia, PA 19175 in the amount of \$880.00 in payment for Technical Services (MCP) upgrading of computer system furnished for the benefit of the City of Pittsburgh in connection with the Department of Public Safety, Bureau of Police, Identification Section without previous authority of law, chargeable to and payable from Code Account CCIISP (250308), Department of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 682. RESOLUTION providing for the issuance of a warrant in favor of Air & Power Service Company, 103 Shanahan Road, Butler, PA 16001, in the amount of \$270.00 in payment for repair of Air Conditioner in the Computer Room furnished for the benefit of the City of Pittsburgh in connection with the Department of Public Safety, Bureau of Police, Identification Section and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air & Power Service Company, 103 Shanahan Road, Butler, PA 16001, in the amount of \$270.00 in payment for repair of Air Conditioner in the Computer Room furnished for the benefit of the City of Pittsburgh in connection with the Department of Public Safety, Bureau of Police, Identification Section without previous authority of law, chargeable to and payable from Code Account CCIISP (250308), Department of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 683. RESOLUTION providing for the issuance of a warrant in favor of Supersonic Car Wash, 1535 Banksville Road, Pittsburgh, Pennsylvania 15216, in the amount of \$6,462.50, in payment for Washing of Police Cars; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Supersonic Car Wash, 1535 Banksville Road, Pittsburgh, Pennsylvania 15216, in the amount of \$6,462.50, in payment for police cars washed, without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 684. RESOLUTION authorizing the issuance of a warrant in favor of Pennsylvania Senior Games in the amount of \$4,832.00 in payment for room, board and entry fees for the Pittsburgh Delegation to participate in Pennsylvania Senior Games, furnished for the benefit of the City, and providing for

the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pennsylvania Senior Games to be paid in advance of the event, August 8, in the amount of Four Thousand Eight Hundred Thirty-Two Dollars (\$4,832.00) in payment for room, board and entry fees of the Pittsburgh Delegation to participate in the Pennsylvania Senior Games furnished for the benefit of the City, chargeable to and payable from Code Account 1843, Senior Citizens Program, Index Code 184309, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 685. RESOLUTION providing for the issuance of a warrant in favor of Lisk Plumbing and Heating Company, in the amount of \$1,108.32, in payment for Extra Work, being in addition to the original contract price of \$18,959.00 on Controller's Contract No. 27192-F, furnished for the benefit of the City in connection with the Modifications to Special Populations Program Centers and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lisk Plumbing and Heating Company, in the amount of \$1,108.32 in payment for Extra Work, being in addition to the original contract price of \$18,959.00 on Controller's Contract No. 27192-F, furnished for the benefit of the in connection with the Modifications to Speical Populations Program Centers, charging the same to Code CDLB 81-08, 4-13-95-0002-81-039-81-13, Index Code \$433839.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 686. RESOLUTION transferring the sum of \$30,000.00 Thirty Thousand Dollars from Code Account Number 1167 116707, Wages, Regular Employees, Department of Environmental Services, To Code Account Number 1172, Index Code 117200, Supplies and Materials, Department of Environmental Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$30,000.00 Thirty Thousand Dollars from Code Account 1167 116707 Wages, Regular Employees,

Department of Environmental Services to Code 1172, Index Code 117200, Supplies and Materials, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 687. RESOLUTION transferring the amount of \$5,000.00 from Code Account 1017, Miscellaneous Services, (Index Code 1017-09) to Code Account 1020, Equipment, (Index Code 1020-04), Office of the Mayor; and transferring the amount of \$4,000.00 from Code Account 1017, Miscellaneous Services, (Index Code 1017-09) to Code Account 1018, Supplies, (Index Code 1018-08), Office of the Mayor.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of \$5,000.00 from Code Account 1017, Miscellaneous Services, (Index Code 1017-09) to Code Account 1020, Equipment, (Index Code 1020-04), Office of the Mayor; and transferring the amount of \$4,000.00 from Code Account 1017, Miscellaneous Services, (Index Code 1017-09) to Code Account 1018, Supplies, (Index Code 1018-08), Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 688. RESOLUTION transferring the sum of \$6,000 from Code Account No. 1022 (102202) Salaries, Regular Employees - to Code Account 1022-1 (102210) Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$6,000 from Code Account No. 1022 (102202) Salaries, Regular Employees, Pittsburgh Magistrate Court, Office of the Mayor, to Code Account No. 1022-1 (102210) Premium Pay, Pittsburgh Magistrate Court, Office of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 689. RESOLUTION amending Resolution No. 851, effective August 20, 1982, entitled: "Providing for an

Agreement or Agreements with Consultant or Consultants for Professional Engineering Services in connection with the Design of Monroe Street Reconstruction; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$3,516.10.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 851, effective August 20, 1982, which currently reads as follows:

"The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Consultant or Consultants for Professional Engineering Services in connection with the Design of the Monroe Street Reconstruction at a cost not to exceed \$33,000.00, chargeable to and payable from the 1981 Community Development Unspecified Local Option, 4-40-0150-81-924-81-01,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with consultant or consultants for Professional Engineering Services in connection with the design of Monroe Street Reconstruction at a cost not to exceed \$29,483.90, chargeable to and payable from the 1981 Community Development Unspecified Local Option, 4-40-01-0150-81-924-81-13, Index Code #502724.

SECTION 2. In all other respects,

Resolution No. 851, effective August 20, 1982, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 690. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design of the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services in connection with the Design of the Reconstruction of Broadway Avenue from Wenzell Avenue to Fallowfield at a cost not to exceed \$150,000.00, chargeable to and payable from Code Account EC 85-02, 4-13-01-0300-85, Index Code #306571.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 691. RESOLUTION providing for an Agreement or Agreements for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; and providing for payment of cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for specialized professional services in connection with actuarial services including but not limited to costing of labor demands in the areas of pensions and health, vision, dental care and life insurance benefits; testifying at arbitration proceedings, as necessary; advising the City's bargaining team during negotiations; at a cost not to exceed \$15,000.00, chargeable to and payable from Code Account No. 1100 (110007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 692. RESOLUTION further amending Resolution No. 624 effective August 1, 1983, as amended by Resolution No. 857, effective September 14, 1983, entitled "Providing for a Contract or Contracts for the grading, paving and curbing of the Larimer Avenue Extension, from Larimer Avenue to Larimer Place, including work on private property and other work incidental thereto; and providing for the payment of the cost thereof," by decreasing the total amount of the allocation by \$11,742.79.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 624, effective July 19, 1983, as amended, which presently reads as follows:

"The Director of the Department of Supplies and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Grading, Paving and Curbing of the Larimer Avenue Extension from Larimer Avenue to Larimer Place, including work on private property and other work incidental thereto, at a cost not to exceed Two

Hundred Forty Thousand (\$240,000.00) Dollars, chargeable to and payable from the following Code Accounts:

4-40-01-0156-83-917-83-01
1983 Community Development
\$155,000.00
Unspecified Local Option

4-40-05-00002-83-805-83-01
1983 EJB Community Development
85,000.00
Unspecified Local Option

\$240,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the grading, paving and curbing of the Larimer Avenue Extension, from Larimer Avenue to Larimer Place, including work on private property and other work incidental thereto, at a cost not to exceed \$128,257.21, chargeable to and payable from the following Code Account:

4-40-01-0156-83-917-83-13
1983 Community Development
\$128,257.21
Index Code #502740
Unspecified Local Option

SECTION 2. In all other respects, Resolution No. 624, effective August 1, 1983, as amended by Resolution No. 857, effective September 14, 1983, remains, unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 693. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Department of Housing and Urban Development, for a grant or grants in connection with Deferral of Housing Discrimination Charges (and related activities), HUD/FHP Project; requisitions and other data; approving the HUD/FHP Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data approving the HUD/FHP Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the HUD/FHP Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 316 of Title VII of the 1968 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh

is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file in the form required by the United States of America, Department of Housing and Urban Development for a grant to be made by the United States of America, Department of Urban Development to the City of Pittsburgh in connection with HUD/FHP Project.

SECTION 2. In the event that the United States of America, Department of Housing and Urban Development should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the said City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The HUD/FHP Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of the following:

- A. Regulations of the Department of Housing and Urban Development effectuating Title VI of the Civil Rights Act of 1964 and any amendment thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Department of Housing and Urban Development such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund Account shall be designated "HUD/FHP Trust Fund," into which account there shall be deposited any and all HUD/FHP grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasure is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate amount.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 694. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the United States of America, Equal Employment Opportunity Commission, for a grant or grants in connection with Deferral of Employment Discrimination Charges, EEOC-706 Project; requisitions and other data; approving the EEOC-706 Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data approving the EEOC-706 Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit and for certification of authorized signatures; creating a Special Trust Fund in connection with the Project; and providing for the deposit of funds in a bank account.

WHEREAS, the City of Pittsburgh after thorough consideration and study, has determined that the EEOC-706 Project is desirable and in the public interest; and

WHEREAS, under the terms of Section 709 (b) of Title VII of the 1964 Civil Rights Act, as amended, the United States of America has authorized the making of grants to Public Bodies to aid in financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public interest and to its benefit to file an application under said Act and to authorize the actions in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to

the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project;

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file an application in the form required by the United States of America, Equal Employment Opportunity Commission for a grant to be made by the United States of America, Department of Urban Development to the City of Pittsburgh in connection with EEOC-706 Project.

SECTION 2. In the event that the United States of America, Equal Employment Opportunity Commission should approve said application and tender to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the said City, is hereby authorized to execute said Contract, which Contract shall be in the form approved by the City Solicitor.

SECTION 3. The EEOC-706 Project, including the projects and activities set forth in the aforesaid application, is hereby approved.

SECTION 4. The City of Pittsburgh assumes a full responsibility for assuring that all grant funds which may be received for said Project will be used in an economical and efficient manner in carrying out the Project and assures the necessary non-federal share of the cost of the Project.

SECTION 5. The City of Pittsburgh hereby assures it full compliance with an implementation of the following:

A. Regulations of the Equal Employment Opportunity

Commission effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to Equal Employment Opportunity;

C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable.

SECTION 6. The Director of the Commission on Human Relations is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of furnishing to the Equal Employment Opportunity Commission such information, data and documents pertaining to said application and Project as may be required, and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisitions.

SECTION 7. The City Controller is hereby authorized to maintain the existing Special Trust Fund for the EEOC-706 Project. said Trust Fund Account shall be designated "EEOC-706 Trust Fund," into which account there shall be deposited any and all EEOC-706 grant funds, together with such funds as may remain from previous agreements or contracts.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution in the established account or any legally appropriate account.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 695. RESOLUTION accepting the Dedication of Kenn Street as shown on the Charles-Kenn-Wilson Site Preparation Contract No. 1 in the 26th Ward of the City of Pittsburgh, by the Urban Redevelopment Authority for highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, Urban Redevelopment Authority has laid out certain property in the 26th Ward of the City of Pittsburgh in the Charles-Kenn-Wilson Site Preparation Contract No. 1 has located a certain road thereon, and executed a certain deed of dedication of said plan for all ground covered by said streets to said City of Pittsburgh for Public Highway purposes, and

WHEREAS, the Urban Redevelopment Authority has graded, paved, curbed and sewerage said Kenn Street and,

WHEREAS, it is desired that the City of Pittsburgh accept said street and improvements thereon as part of the City's System of Improved Streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Kenn Street as laid out in the Charles-Kenn-Wilson Site Preparation Contract No. 1 Plan in the 26th Ward of the City of Pittsburgh shall be and the same is hereby accepted.

SECTION 2. Kenn Street as

aforesaid purposes, shall be and the same is hereby opened as a Public Highway of the City of Pittsburgh, and is hereby named Kenn Street.

SECTION 3. The Width and Position of the roadway and sidewalk of Kenn Street within the limits of said plan shall be and the same and hereby fixed in conformity with the Street as now improved, the same being shown on Drawings Assession No. G 2991, Case 17-7-1 on file in the Department of Engineering and Construction.

SECTION 4. The grade of Kenn Street shall be and the same is hereby established as shown on Drawing No. G 2991, 1 thru 13 on file in the Department of Engineering and Construction.

SECTION 5. The grading, paving, curbing and sewerage of Kenn Street shall be and the same are hereby accepted and declared to be Public Improvement of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 696. RESOLUTION accepting the Dedication of Neighborhood Development program Webster-Elba and Robert-Devilliers project action area. As shown on the site preparation Contract No. 2-75 drawing as part of the redevelopment areas No. 31 and 32 in the 5th Ward of the City of Pittsburgh, by the Urban Redevelopment Authority for

highway purposes, opening and naming the same, fixing the width and position of the roadway and sidewalks and accepting the grading, paving, curbing and sewerage thereof.

WHEREAS, Urban Redevelopment Authority has laid out certain property in the 5th Ward of the City of Pittsburgh in the Webster-Elba and Roberts-Devilliers project action area No. 31 and 32, and has rebuilt certain roads thereon and executed a certain deed of dedication of said plan for all ground covered by said streets to said City of Pittsburgh for Public Highway purposes, and,

WHEREAS, the Urban Redevelopment Authority has graded, paved, curbed and sewerage certain road in the redevelopment areas.

WHEREAS, it is desired that the City of Pittsburgh accepts said street and improvements thereon as part of the City's System of Improved Streets.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That streets and walkways as laid out in the Webster-Elba and Roberts-Devilliers project action areas, No. 31 and 32 in the 5th Ward of the City of Pittsburgh shall be and the same is hereby accepted.

SECTION 2. Webster-Elba and Roberts-Devilliers project action areas, as aforesaid purposes, shall be and the same is hereby opened as a Public Highway of the City of Pittsburgh, and will keep the original names.

SECTION 3. The width and position of the roadway and sidewalk of Webster-Elba and Roberts-Devilliers project action areas, within the limits of said plan shall be and the same and

hereby fixed in conformity with the Street as now improved, the same being shown on Drawings Assession No. C-2626, Case 17-6-8 of 10 on file in the Department of Engineering and Construction.

SECTION 4. The grade for the street and roads in the project action area shall be and the same is hereby established as shown on drawing assession No. C-2626 on file in the Department of Engineering and Construction.

SECTION 5. The grading, paving, curbing and sewerage of streets and roads in the project action area shall be and the same are hereby accepted and declared to be public improvements of the City of Pittsburgh.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 697. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rhonda E. Hogan for the sale of Block 45-M Lot 88 in the Twenty-Sixth Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Rhonda E. Hogan, in connection with the sale of Block 45-M Lot 88 for \$150.00, said property being located in the Twenty-Sixth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment of Pittsburgh and Rhonda E. Hogan for the sale of Block 45-M Lot 88 for \$150.00, said property being located in the Twenty-Sixth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 698. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jay D. Stoots for the sale of Block 22-M Lot 29 in the Twenty-Fifth Ward of the City of Pittsburgh (URBAN HOMESTEADING RESALE FOR REHAB).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Jay D. Stoots, in connection with the sale of Block 22-M Lot 29 for \$1.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the
Contract for Disposition of Land by and
between the Urban Redevelopment of
Pittsburgh and Jay D. Stoots for the sale
of Block 22-M Lot 29 for \$1.00, said
property being located in the Twenty-
Fifth Ward of the City of Pittsburgh, be
and the same is hereby approved, it being
in conformity with the terms and
conditions of the Residential Land
Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 699. RESOLUTION approving
execution of a Contract for Disposition
of Land by and between the Urban
Redevelopment Authority of Pittsburgh
and Solar, Inc. for the sale of Block 50-F
Lots 147 and 148 in the Tenth Ward of
the City of Pittsburgh (SINGLE FAMILY
HOUSE).

WHEREAS, pursuant to Ordinance
No. 393, approved September 15, 1967,
and in the manner prescribed by the
Urban Redevelopment Law, Act of May
24, 1945, P.L. 991, as amended, the
Residential Land Reserve Fund
Cooperation Agreement was approved;
and

WHEREAS, the Urban
Redevelopment Authority of Pittsburgh

is requesting authorization to execute a
Contract for Disposition of Land by and
between the Urban Redevelopment
Authority of Pittsburgh and Solar, Inc.,
in connection with the sale of Block 50-F
Lots 147 and 148 for \$1,000.00, said
property being located in the Tenth Ward
of the City of Pittsburgh; and

WHEREAS, this property has been
acquired by monies from the Residential
Land Reserve Fund; and

WHEREAS, the Council of the City
of Pittsburgh believes that the proposed
Contract is in the best interests of the
City of Pittsburgh and desires to give its
approval in accordance with the
provisions of the Urban Redevelopment
Law.

NOW, THEREFORE, BE IT
RESOLVED BY THE COUNCIL OF THE
CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the
Contract for Disposition of Land by and
between the Urban Redevelopment of
Pittsburgh and Solar, Inc. for the sale of
Block 50-F Lots 147 and 148 for
\$1,000.00, said property being located in
the Tenth Ward of the City of
Pittsburgh, be and the same is hereby
approved, it being in conformity with the
terms and conditions of the Residential
Land Reserve Fund Cooperation
Agreement.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 700. RESOLUTION approving execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (RESALE FOR REHABILITATION):

<u>PARCEL</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>USE</u>
161	1213 Liverpool	Michael McCallian	\$2,200.00
234	1007 Manhattan	Kathleen J. Connors	\$1,050.00

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers, in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>PARCEL</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>USE</u>
161	1213 Liverpool	Michael McCallian	\$2,200.00
234	1007 Manhattan	Kathleen J. Connors	\$1,050.00

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the Urban Redevelopment of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, said Contracts being in conformity with the Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>PARCEL</u>	<u>ADDRESS</u>	<u>REDEVELOPER</u>	<u>USE</u>
161	1213 Liverpool	Michael McCallian	\$2,200.00
234	1007 Manhattan	Kathleen J. Connors	\$1,050.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 701. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penn Station Historic Joint Venture Corporation for the sale of Parcel 2 in the Second Ward of the City of Pittsburgh in Redevelopment Area No. 46, (RESIDENTIAL AND COMMERCIAL REHABILITATION).

WHEREAS, by Resolution No. 551, approved June 10, 1981, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 46 in the Second Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Penn Station Historic Joint Venture Corporation in connection with the sale of Parcel 2 for \$3,113,000.00 plus the Authority's actual expenditures to third parties net of income from the property from January 25, 1985, to the date of closing, said parcel being located in the Second Ward of the City of Pittsburgh in Redevelopment Area No. 46; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Penn Station Historic Joint Venture Corporation with the sale of Parcel 2 for \$3,113,000.00 plus the Authority's actual expenditures to third parties net of income from the property from January 25, 1985, to the date of closing, said parcel being located in the Second Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 46 in the Second Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 702. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A-43 of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 to Transitional Services, Inc., for authorization to use the existing structure located at 5108 BUTLER STREET as a Group Residence Facility for seven (7) mentally disable adults with supervision and a parking on property zoned "C3" Commercial District and is identified as Lot No. 182, Block 80-G in the Allegheny County Block and Lot System, 10th Ward.

WHEREAS, the Planning

Commission of the City of Pittsburgh on 11 June 1985 has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)-10 of the Pittsburgh Code, approval is hereby granted to Transitional Services, Inc., for authorization to use the existing structure located at 5108 BUTLER STREET as a Group Residence Facility for seven (7) mentally disabled adults with supervision and parking, on property zoned "C3" Commercial District and identified as Lot No. 182, Block 80-G in the Allegheny County Block and Lot System, 10th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 543, and accompanying Plot Plan dated 2 April 1985, filed by John T. Quinlan, owner, which is on file in the Office of the Zoning Administrator, Department of City Planning and which incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

No. 703. RESOLUTION WHEREAS, on August 4, 1985, the Falconettes of Nest 118 - South Side, is marking another milestone in its history by celebrating its 75th Anniversary; and

WHEREAS, the Falconettes Nest 118, a member of the Polish Falcons of America, has the largest Falconette membership in the entire United States; and

WHEREAS, Nest 118 is a viable institution in the South Side which supports the community with various fund raisers and by serving on committees that foster and aide various charitable institutions, including a scholarship fund which they support under the Falcon Organization; and

WHEREAS, through their participation in singing, dancing, various parades, and the selling of ethnic foods, Nest 118 continues to evoke a deep sense of history and ethnic heritage within the community and the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby honor and commend the Falconettes Nest 118 on their 75th Anniversary, and publicly acknowledge the great deeds and cooperative spirit this organization contributes to the South Side Community.

BE IT FURTHER RESOLVED, that this Council wishes to thank the Falconettes for preserving and perpetuating the high ideals, customs, and culture of the Polish people throughout the City of Pittsburgh.

Presented by Mr. Grabowski.

Read and adopted July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 704. RESOLUTION WHEREAS, the City of Pittsburgh recently was rated the Number One Most Livable City in the United States by the Rand McNally "Places Rated Almanac"; and

WHEREAS, as a result of this rating, many marketing ideas have been implemented to publicize this honor throughout the United States; and

WHEREAS, as a labor of love for this great City, HBM Creamer, Inc., the largest advertising agency in Pittsburgh, donated their time and effort to create and design a billboard proclaiming Pittsburgh as the "Most Livable City In the United States"; and

WHEREAS, Foster and Kleiser, a national outdoor advertising agency, donated over \$400,000.00 worth of space for 300 billboards in 23 major cities across the United States; and

WHEREAS, the contributions of these two agencies have created more national awareness of Pittsburgh's new image, thus attracting new businesses, tourism, conventions and other activities which will generate outside capital to our City.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby extend sincere gratitude to Herb Burger, President of HBM Creamer, Inc., and Craig Hoffman, Regional Manager of Foster and Kleiser, for their generosity in donating their services to help promote Pittsburgh as the nation's number one city.

BE IT FURTHER RESOLVED, that this Council honors and commends HBM Creamer, Inc., and Foster and Kleiser, and their staff, for enhancing the City's image and national prestige.

Presented by Mr. Grabowski.

Read and adopted July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 705. RESOLUTION WHEREAS, 130 employees of the Negley House and Shadyside Manor Nursing Home lost their jobs when Owens-Illinois bought out Heath Group Care Centers, Inc. of Nashville and merged it with Health Care & Retirement Corporation of America, a firm it purchased in September of 1984; and

THESE employees, most of which are union members, believe that they were dismissed unfairly, and have attempted to meet with the company, which refuses to discuss this situation with them; and

CITY COUNCIL, has a long-standing commitment toward the goal of jobs with dignity for all Pittsburgh residents willing and able to work.

NOW, THEREFORE,

BE IT RESOLVED AS FOLLOWS:

1. City Council requests a communication be sent to Owens-Illinois urging them to sit down and negotiate in good faith with the leadership of District 1199P National Union of Hospital and Health Care Employees Union, AFL-CIO so that former unionized employees will not lose their hard won rights and benefits;
2. City Council will send a formal communication to all

Board Members of Owens-Illinois, to use their influence as Board Members to urge officials of Owens-Illinois to bargain in good faith;

3. City Council requests the Human Relations Commission to immediately conduct a formal investigation concerning massive firings of both minorities and woman from Shadyside Manor and Negley House by the Health Care Retirement Corporation of America;
4. Council requests the Pennsylvania State Health Department to conduct an investigation into the quality of care given residents by new employees of the homes;
5. City Council requests that members of the State Senate and State House of Representatives from the Pittsburgh area initiate an investigation as to why the Pittsburgh Job Service, a branch of state government, acted to supply replacement workers for 130 positions already staffed by members of District 1199P National Union of Hospital and Health Care Employees.

Presented By Mr. Woods.

Read and adopted July 29, 1985.

Recorded July 29, 1985.

No. 706. RESOLUTION, CITY OF PITTSBURGH, ALLEGHENY COUNTY, PENNSYLVANIA

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution of the City of Pittsburgh increasing the Bonded Indebtedness of the City in compliance with the Local Government Unit Debt Act by the issuance of General Obligation Bonds in the aggregate principal amount of \$224,185,000 to provide funds to pay the cost of certain projects in the City's Capital Improvement Program; to advance refund the City's outstanding General Obligation Bonds, 1981 Series A, the City's Outstanding General Obligation Bonds, Issue of 1982, the City's outstanding General Obligation Bonds, Series of 1983 and the City's outstanding General Obligation Bonds, Series of 1984 and to pay the costs of issuance of the Bonds; and (1) approving the cost estimates for that portion of the Capital Improvement Program being funded; (2) determining that the advance refunding is in compliance with permitted purposes under the Act; (3) determining that a private sale by negotiation is in the best interest of the City; (4) accepting and authorizing the execution and delivery of a contract for purchase of the Bonds; (5) approving the incurrence of the nonelectoral debt; (6) fixing the number, date, interest payment dates and maturities of the Bonds; (7) establishing the medium of payment; (8) establishing requirements for registration and transfer; (9) providing for payment of principal and interest; (10) providing for mutilated, destroyed, stolen or lost bonds and authorizing the preparation, execution and delivery of one or more temporary bonds; (11) fixing the redemption provisions of the Bonds; (12) establishing the useful life of the Capital Improvement Program; (13) stating that the Bonds shall be General Obligation Bonds and nonelectoral debt; (14) establishing the form of the Bonds; (15)

authorizing the execution of the Bonds; (16) pledging the City's full faith and credit for the payment of principal and interest; (17) authorizing the creation of an account within the Sinking Fund; (18) authorizing the appointment of the Paying Agent, the Bond Registrar and the Sinking Fund Depositary; (19) authorizing the filing for approval of said debt with the Department of Community Affairs and authorizing the payment of the required filing fee; (20) accepting and approving the form of the final official statement and authorizing its execution; (21) appropriating the Bond proceeds for designated purposes; (22) covenanting that the Bonds will not become Arbitrage Bonds; (23) authorizing the execution of a No Arbitrage Certificate; (24) authorizing and directing preparation, execution and delivery of all required documentation; (25) authorizing the execution of an Escrow Deposit Agreement; (26) accepting and authorizing the execution and delivery of the Commitment for Municipal Bond Insurance; (27) stating the Rights and Remedies of the Owners of the Bonds; (28) authorizing payment of expenses; (29) providing for severability of sections; (30) establishing the effective date of Resolution; and (31) repealing inconsistent Resolutions and Ordinances.

WHEREAS, it is necessary and in the best interest of the City, that debt be incurred by the City of Pittsburgh (the "City") in the amount of Two Hundred Twenty-Four Million One Hundred Eighty-Five Thousand Dollars (\$224,185,000) the issuance of the Bonds hereinafter described (the "Bonds"), for the purpose of funding certain projects included in the City's Capital Improvement Program; of advance refunding the City's General Obligation Bonds, 1981 Series A of which \$67,755,000 is the outstanding principal amount, the City's General Obligation

Bonds, Issue of 1982 of which \$43,295,000 is the outstanding principal amount, the City's General Obligation Bonds, Series of 1983 of which \$52,990,000 is the outstanding principal amount and the City's General Obligation Bonds, Series of 1984 of which \$20,765,000 is the outstanding principal amount, (the "Prior Bonds"); and to pay the costs and expenses of preparing, issuing and marketing the Bonds (collectively the "Project"); and

WHEREAS, in order to implement the sale of the Bonds it will be necessary for the City to:

- (1) approve the cost estimates for the Capital Improvement Program;
- (2) determine that the advance refunding of the Prior Bonds is in compliance with permitted purposes of the Act;
- (3) determine that a private sale by negotiation is in the best interest of the City;
- (4) accept and authorize the execution and delivery of a contract of purchase for the Bonds;
- (5) approve the incurrence of nonelectoral debt by the City
- (6) fix the number, date, interest payment dates and maturities of the Bonds;
- (7) establish the medium of payment;
- (8) establish requirements for registration and transfer of the Bonds;

- (9) provide for payment of principal and interest;
- (10) provide for mutilated, destroyed, stolen or lost Bonds and authorize the preparation, execution and delivery of one or more temporary bonds;
- (11) fix the redemption provisions for the Bonds;
- (12) establish the useful life of the Capital Improvement Program;
- (13) state that the Bonds shall be general obligation bonds and nonelectoral debt;
- (14) establish the form of the Bonds;
- (15) authorize the execution of the Bonds;
- (16) pledge the City's full faith, credit and taxing power for the payment of the principal of and the interest on the Bonds;
- (17) authorize the payment of principal and interest from the Sinking Fund;
- (18) authorize the appointment of the Paying Agent, Bond Registrar and Sinking Fund Depositary;
- (19) authorize the filing for approval of said debt with the Department of Community Affairs;
- (20) accept and approve the form of the Official Statement and authorize its execution;

- (21) appropriate the Bond proceeds for designated purposes;
- (22) covenant that the bonds will not be arbitrage Bonds;
- (23) authorize the execution of a No Arbitrage Certificate;
- (24) authorize the preparation, execution and delivery of any other required documentation;
- (25) authorize the execution of an Escrow Deposit Agreement;
- (26) accept and authorize the execution and delivery of the Commitment for Municipal Bond Insurance;
- (27) state the rights and remedies of the owners of the Bonds;
- (28) authorize payment of expenses;
- (29) provide for severability of sections;
- (30) establish the effective date of resolution; and
- (31) repeal inconsistent resolutions or ordinances.

NOW, THEREFORE, BE AND IT
HEREBY IS RESOLVED, by the City
Council of the City as follows:

SECTION 1. The estimated cost of the City's Capital Improvement Program, as set forth in Exhibit "A" attached hereto and made a part hereof, is in compliance with Section 106 of the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.S. Subsection 6780-1 et

seq., (the "Act") and is hereby approved.

SECTION 2. The City hereby determines that the advance refunding of the Prior Bonds listed in the preamble to this Resolution is in accord with the purposes set forth in Section 1101 of the Act, such as the reduction of debt service over the life of the series.

SECTION 3. The City hereby determines that a private sale of the Bonds by negotiation is in the best interest of the City.

SECTION 4. The proposed Contract of Purchase (the "Contract of Purchase") dated July 31, 1985, between the City and Paine Webber Incorporated, PNC Investment Company, a Unit of Pittsburgh National Bank, Mellon Bank, N.A., Anderson, Traub & Fisher Incorporated, Butcher & Singer, Inc., Kidder, Peabody & Co. Incorporated, Prescott, Ball & Turben, Inc., Russell, Rea & Zappala, Inc., Commonwealth Securities and Investments, Inc., Sheetz, Smith & Co., Incorporated, and Arthurs, Lestrangle & Short acting as managers on behalf of themselves and on behalf of the dealers named in Exhibit A to the Contract of Purchase (collectively the "Purchasers") for the purchase of Bonds, presented to this meeting and attached hereto and incorporated herein as Exhibit "B" is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute the Contract of Purchase and to deliver the accepted Contract of Purchase to the Purchasers.

SECTION 5. Nonelectoral debt of the City be, and it hereby is, incurred in the amount of Two Hundred Twenty-Four Million One Hundred Eighty-Five Thousand Dollars (\$224,185,000), being the principal amount of the Bonds, for the purpose of providing funds to pay the cost of the Project.

SECTION 6. The principal amount of nonelectoral indebtedness shall be evidenced by a series of general obligation bonds, entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series of 1985", in the aggregate principal amount of \$224,185,000 (the "Bonds"), initially dated as of August 1, 1985 (the "Issue Date"). The Bonds shall bear interest at the rates payable on March 1 and September 1 of each year, commencing March 1, 1986, and shall mature on March 1 of each year as set forth in Exhibit "C" which is attached hereto and incorporated herein.

SECTION 7. The Bonds shall be payable, with respect to interest, principal and redemption price, in any coin or currency of the United States of America which, at the time of payment, is legal tender for the payment of public and private debts.

SECTION 8. The Bonds shall be issued in the form of fully registered bonds without coupons, in denominations of \$5,000 or any whole multiple thereof. The Registrar for the Bonds shall register such Bonds, in the manner hereinafter set forth.

Each Bond will be initially dated as of August 1, 1985 and thereafter each Bond will be dated as of the date of its authentication and will bear interest from the March 1 or September 1, as the case may be, next preceding the date of such Bond to which interest has been paid, unless the date of such Bond is a date to which interest has been so paid, in which case from the date of such Bond, or if the date of such Bond is prior to March 1, 1986, in which case from August 1, 1985. However, if the City fails to pay the interest due on any interest payment date, then any such Bond shall bear interest from the March 1 or September 1, as the case may be,

next preceding the date of such Bond, to which interest has been paid, or if no interest has been paid, from August 1, 1985.

The person in whose name any Bond is registered at the close of business on any Regular Record Date (as defined below) with respect to any interest payment date will be entitled to receive the interest payable on such interest payment date notwithstanding the cancellation of such Bond upon any transfer or exchange thereof subsequent to such Regular Record Date and prior to such interest payment date, except, if and to the extent that the City fails to pay the interest due on such interest payment date, such defaulted interest will be paid to the persons in whose names outstanding Bonds are registered at the close of business on a date ("Special Record Date") established by the Paying Agent, hereinafter defined. The Paying Agent shall give notice of such Special Record Date to all owners of Bonds not less than ten (10) days prior to such date. The term "Regular Record Date" with respect to any interest payment date means with respect to the Bonds the February 15 or August 15 immediately preceding such interest payment date.

The Bonds may be transferred or exchanged only on the bond register (the "Bond Register") of the City maintained at the principal corporate trust office of Mellon Bank, N.A., Pittsburgh, Pennsylvania, or its duly appointed successor (the "Registrar" and "Paying Agent"), in the City of Pittsburgh, Pennsylvania. No transfer or exchange of any Bond will be valid unless made at such office and registered on the Bond Register.

Every Bond presented or surrendered for registration of transfer or exchange must be duly endorsed, or be

accompanied by a written instrument of transfer in form and with guaranty of signature satisfactory to the City and the Paying Agent, duly executed by the registered owner thereof or his duly authorized agent or legal representative. No service charge shall be made for any transfer or exchange of any Bond, but the City may require payment of a sum sufficient to cover any tax or other governmental charge that may be imposed in connection with any transfer or exchange of Bonds. The City shall not be required to: (a) issue, or to register the transfer or exchange of, any Bond during a period of fifteen (15) business days before any date of selection of Bonds to be redeemed; or (b) register the transfer or exchange of any Bond selected, being called, or called for redemption.

Any portion of a Bond of a denomination larger than \$5,000 may be redeemed, but only in the principal amount of \$5,000 or any integral multiple thereof. Prior to selecting Bonds for redemption, the Paying Agent will assign numbers to each \$5,000 portion of any Bond of a denomination larger than \$5,000 and will treat each portion as a separate Bond in the denomination of \$5,000 for purposes of selection for redemption. Upon surrender of any Bond for redemption of a portion thereof, the Paying Agent will authenticate and deliver to the registered owner a new Bond or Bonds of authorized denominations in an aggregate principal amount equal to the unredeemed portion of the Bond surrendered.

Subject to the provisions relating to payment of interest to owners on the appropriate record date the City and Paying Agent may deem and treat the person in whose name any outstanding registered Bond shall be registered upon the books of the City as the absolute

owner of such Bond, whether such Bond shall be overdue or not, for the purpose of receiving payment of, or on account of, the principal and redemption price, if any, of such Bond and for all other purposes and all such payments so made to any such registered owner or upon his order shall be valid and effectual to satisfy and discharge the liability upon such Bond to the extent of the sum or sums so paid, and neither the City nor Paying Agent shall be affected by any notice to the contrary.

SECTION 9. The principal of and interest and premium, if any, on the Bonds shall be payable at the principal corporate trust office of the Paying Agent or of any successor paying agent appointed by the City, provided that interest will be paid by check mailed to the registered owners of the Bonds on the appropriate Record Date, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

All the Bonds issued hereunder shall be negotiable as provided in the Act, subject to the provisions for registration and transfer contained herein and in the Bonds.

SECTION 10. In case any Bond shall become mutilated or be destroyed, stolen or lost, the City shall execute and cause the Paying Agent to deliver a new Bond of like maturity and principal amount as the Bond, if any, so mutilated, destroyed, stolen or lost, in exchange and substitution for such mutilated Bond, if any, or in lieu of and substitution for the Bond, if any, destroyed, stolen or lost, upon filing with the City evidence satisfactory to it and complying with such other reasonable regulations as the City may prescribe and paying such expenses as the City may incur in connection therewith. All Bonds so

surrendered to the Paying Agent shall be cancelled by it and evidence of such cancellation shall be given to the City. The Paying Agent shall advise the City by a certificate of the issuance of substitute Bonds.

Pending the execution and delivery of the definitive bonds to be issued under this Resolution, the proper officers of the City, with the consent of the Purchasers, are hereby authorized to have prepared and to execute and deliver to the Manager of the Bonds hereby authorized one or more temporary typewritten or printed bonds for the aggregate principal amount of the Bonds authorized by this Resolution, which temporary bonds shall be in such denomination and amount as the said officers may determine, and shall be substantially of the tenor of the registered bonds to be issued hereunder, with appropriate omissions, insertions and variations as may be required. Each of said temporary bonds shall bear on its face the words "TEMPORARY GENERAL OBLIGATION BONDS, SERIES OF 1985," and such temporary bonds shall be exchangeable at the office of the Paying Agent for a like principal amount of definitive bonds when such definitive bonds are ready for delivery.

SECTION 11. The Bonds shall be subject to mandatory redemption prior to maturity and to redemption prior to maturity at the option of the City in accordance with the schedule attached hereto and incorporated herein as Exhibit "D".

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear

in the Bond Register. Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with accrued interest thereon to the date fixed for redemption, interest on such Bonds will cease to accrue after such redemption date.

Such notice shall state the redemption date, the redemption price and shall identify the Bonds being redeemed.

The City shall mail a copy of any redemption notice at least thirty (30) days prior to the redemption date to Standard & Poor's Corporation, Moody's NO.

Investors Service, Inc. and The Bond Buyer. Failure to file such notice or any defects in the mailed notice or in the mailing thereof will not affect the validity of the redemption.

SECTION 12. As authorized by Section 602 of the Act, the City hereby declares that it practices capital budgeting, and that the period of usefulness of the City's Capital Improvement Program, for which the said Bonds are to be issued, is at least thirty (30) years.

SECTION 13. The Bonds are, and shall be, general obligation bonds and are, and shall be, nonelectoral debt of the City.

SECTION 14. The form of the Bond shall be substantially as follows:

(Form of Bond)

\$ _____

CITY OF PITTSBURGH,
PENNSYLVANIA

GENERAL OBLIGATION BOND,
SERIES OF 1985

Interest Rate:

Maturity Date:

CUSIP:

City of Pittsburgh, Allegheny County, Pennsylvania (the "City"), a municipal corporation created and existing under the laws of the Commonwealth of Pennsylvania, for value received, promises to pay to _____, or registered assigns, on the Maturity Date stated above, upon surrender hereof, the principal sum of _____ Dollars (\$ _____), (unless this Bond be redeemable and shall have been duly called for earlier redemption and payment of the redemption price together with unpaid interest accrued to the date fixed for redemption made or provided for), with interest thereon at the rate per annum as specified above, payable semiannually on the first day of March and September of each year, beginning March 1, 1986. Should this Bond be presented for payment at maturity and payment not be made in accordance with the terms hereof, the principal sum hereof shall thereafter (without prejudice to the right of the owner hereof to pursue any other remedy available at law or equity) bear interest until paid at the rate of interest set forth above.

Both the principal and interest are payable in such coin or currency of the United

States of America as, at the respective times and places of payment, shall be legal tender for the payment of public and private debts, at the principal corporate trust office of Mellon Bank, N.A., as the Paying Agent (the "Paying Agent"), in the City of Pittsburgh, Pennsylvania, provided that interest shall be paid by check drawn upon the Paying Agent and mailed to the registered owner hereof, at the address as it appears upon the books of the Registrar, unless written demand is made by such owner of not less than \$500,000 aggregate amount of Bonds for payment by wire transfer of immediately available funds.

This Bond is one of a duly authorized issue of bonds entitled "City of Pittsburgh, Pennsylvania, General Obligation Bonds, Series of 1985" (the "Bonds") of like tenor (except as to rate of interest, date of maturity and provisions for redemption) amounting in the aggregate to the sum of _____ Dollars (\$ _____) and issued in accordance with the Local Government Unit Debt Act, Act of July 12, 1972, P.L. 781 as reenacted and amended, 53 P.S. Subsection 6780-1 et seq. (the "Act"), without the assent of the electors, and pursuant to a Resolution of the City duly enacted by the City Council thereof and approved by the Mayor and duly recorded and published in the manner required by law (the "Resolution").

The Bonds are issuable in the form of registered Bonds without coupons in the denomination of \$5,000 or any whole multiple of \$5,000.

The Bonds maturing on and after March 1, 1996, are subject to redemption prior to maturity on or after March 1, 1995, at the option of the City, in whole on any date or in part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption prices (expressed as percentages of the principal amount), plus accrued interest thereon and during the periods (both dates inclusive) listed below:

<u>Period</u>	<u>Price</u>
March 1, 1995 to and including February 29, 1996	102%
March 1, 1996 to and including February 28, 1997	101 $\frac{1}{2}$ %
March 1, 1997 to and including February 28, 1998	101%
March 1, 1998 to and including February 28, 1999	101 $\frac{1}{2}$ %
March 1, 1999 and thereafter	100%

The Bonds maturing on March 1, 2002, and March 1, 2007 are subject to mandatory redemption in part, prior to maturity, in the order of maturity, and by lot within a maturity, at par together with accrued interest to the redemption date, on the dates and in the amounts and in the order specified in the Resolution.

Any redemption of Bonds is required to be made upon notice of redemption given by mailing a notice by first class mail, postage prepaid, not less than thirty (30) nor more than sixty (60) days prior to the redemption date to the registered owners of Bonds to be redeemed at the addresses which appear in the Bond Register, maintained by the Paying Agent as Registrar (the "Registrar"). Neither failure to mail such notice nor any defect in the notice so mailed or in the mailing thereof with respect to any one Bond will affect the validity of the proceedings for the redemption of any other Bond. If the City shall have duly given notice of redemption and shall have deposited with the Paying Agent funds for the payment of the redemption price of the Bonds so called for redemption with

accrued interest thereon to the date fixed for redemption, interest on such bonds will cease to accrue after such redemption date.

In addition, a copy of each redemption notice shall be mailed to Moody's Investors Service, Inc., Standard & Poor's Corporation, and The Bond Buyer, all of New York, New York, or their successors, provided such corporations or their successors are in existence and furnishing municipal investment information. Failure to mail such notices or any defects therein, shall not affect the validity of the proceedings for the redemption of the Bonds.

If notice of redemption shall have been duly published and the City, on or before the redemption date, shall have provided funds for the payment of the principal of the Bonds so called for redemption and interest thereon to the date of redemption, interest on such Bonds shall cease to accrue after said redemption date.

Reference is hereby made to the Resolution and the Act for a complete statement of the rights and limitations of rights of the owners of the Bonds, to all of which the owner hereof by acceptance of this Bond assents.

This Bond is transferable, as provided in the Resolution, only upon the books of the Registrar kept for that purpose at the principal corporate trust office of the Registrar, by the registered owner hereof in person or by his attorney duly authorized in writing, upon surrender hereof together with a written instrument of transfer satisfactory to the Registrar duly executed by the registered owner or such duly authorized attorney, and thereupon the Registrar shall issue in the name of the transferee a new registered Bond or Bonds of the same aggregate principal amount and series, designation, maturity and interest rate as the surrendered Bond as provided in the Resolution and upon the payment of the charges therein prescribed. The City and the Paying Agent may treat and consider the person in whose name this Bond is registered as the holder and absolute owner hereof for the purpose of receiving payment of, or on account of, the principal or redemption price hereof and interest due hereon and for all purposes whatsoever.

No covenant or agreement contained in this Bond or the Resolution shall be deemed to be a covenant or agreement of any member, officer, agent or employee of the City in his individual capacity, and no official executing this Bond shall be liable personally on this Bond or be subject to any personal liability or accountability by reason of the issuance of this Bond.

The proceedings authorizing the issuance of the Bonds have been duly approved by the Department of Community Affairs of the Commonwealth of Pennsylvania, and all other actions have been duly taken and conditions have been fulfilled which are requisite in connection with the issuance of this Bond, and in the creation of the debt of which this Bond is evidence. The debt represented by this Bond, together with all other nonelectoral debt of the City, as defined in the Act, is not in excess of any constitutional or statutory limitation. The City has covenanted in the Resolution to include in each annual budget of the City amounts sufficient to pay debt service on the Bonds when due, to make annual appropriations of such amounts and to pay said debt service in full when due. The City has also covenanted in the Resolution to make no use of the proceeds of the Bonds which would make the Bonds "arbitrage bonds" as defined in the Internal Revenue Code of 1954, as amended, or any rule or regulation thereunder. The full faith,

credit and taxing power of the City are hereby irrevocably pledged for the prompt and full payment of all the obligations of this Bond and fulfillment of the covenants in the Resolution.

The Bonds are also insured by Financial Guaranty Insurance Company in accordance with the Municipal Bond New Issue Insurance Policy issued by the Financial Guaranty Insurance Company. The payment of principal of and interest on the Bonds is unconditionally guaranteed by Financial Guaranty Insurance Company in the event of nonpayment by the City when interest and principal on the Bonds become due.

This Bond shall not be entitled to any benefit under the Resolution or become valid or obligatory for any purpose until it shall have been authenticated by the Certificate of the Paying Agent endorsed hereon.

IN WITNESS WHEREOF, the City has caused this Bond to be signed in its name by facsimile signatures of the Mayor and the facsimile of the corporate seal thereof to be hereunto affixed, duly attested by the facsimile signature of the City's Director of Finance and to be countersigned by the facsimile signature of the City Controller or Deputy City Controller.

CITY OF PITTSBURGH

By: _____
Mayor

ATTEST:

COUNTERSIGNED;

By: _____
Director of Finance

By: _____
City Controller

(SEAL)

CERTIFICATE OF AUTHENTICATION

This Bond is one of the Bonds described in the within mentioned Resolution and is one of the General Obligation Refunding Bonds, Series of 1985 of the City of Pittsburgh, Pennsylvania.

The text of the opinion printed on the reverse hereof is the text of the opinion of Baskin and Steingut, P.C., of Pittsburgh, Pennsylvania, an executed counterpart of which, dated the date of delivery, and payment for the series of Bonds, of which this Bond is one, is on file at the principal corporate trust office of the Paying Agent.

The Statement of Insurance printed upon this Bond contains the true and correct text of substantive provisions of an original policy of insurance issued by the Financial Guaranty Insurance Company that is on file at our principal corporate trust office where the same may be inspected.

Mellon Bank, N.A., Paying Agent

By: _____
Authorized Officer

(Form of Assignment)

ASSIGNMENT

FOR VALUE RECEIVED, the undersigned hereby sells, assigns and transfers unto

(PLEASE INSERT SOCIAL SECURITY OR OTHER
IDENTIFYING NUMBER OF ASSIGNEE) the within Bond and all rights thereunder, and
hereby irrevocably constitutes and appoints _____, attorney, to
transfer the within Bond on the books kept for registration thereof, with full power of
substitution in the premises.

Dated: _____

By: _____

NOTICE: The signature to this Assignment must
correspond with the name as it appears upon the
face of the within Bond in every particular, with
alteration or enlargement or any change
whatever.

Signature Guaranteed:

STATEMENT OF INSURANCE

Financial Guaranty Insurance
Company ("Financial Guaranty") has
issued a policy containing the following
provisions with respect to the City of
Pittsburgh, Pennsylvania General
Obligation Bonds, Series of 1985 (the
"Bonds"), such policy being on file at the
principal office of the paying agent and
bond registrar (the "Paying Agent").

Financial Guaranty hereby
unconditionally and irrevocably agrees to
pay for disbursement to the Bondholders
that portion of the principal of and
interest on the Bonds which is then due

for payment and which the issuer of the
Bonds (the "Issuer") shall have failed to
provide. Due for payment means, with
respect to the principal, the stated
maturity date thereof, or the date on
which the same shall have been duly
called for mandatory sinking fund
redemption, but not any earlier date on
which the payment of principal of the
Bonds is due by reason of acceleration,
and with respect to interest, the stated
date for payment of such interest.

Upon receipt of telephonic or
telegraphic notice, subsequently
confirmed in writing, or written notice
registered or certified mail, from a
Bondholder or the Paying Agent to

Financial Guaranty that the required payment of principal or interest has not been made by the Issuer to the Paying Agent, Financial Guaranty on the due date of such payment or within one business day after receipt of notice of such nonpayment, whichever is later, will make a deposit of funds, in an account with Citibank, N.A., or its successor as Fiscal Agent, sufficient to make the portion of such payment not paid by the Issuer. Upon presentation to the Fiscal Agent of evidence satisfactory to it of the Bondholder's right to receive such payment and any appropriate instruments of assignment required to vest all of such Bondholder's right to such payment in Financial Guaranty, the Fiscal Agent will disburse such amount to the Bondholder.

As used herein the term "Bondholder" means the person other than the Issuer who at the time of nonpayment of a Bond is entitled under the terms of such Bond to payment thereof.

The policy is non-cancellable for any reason.

**FINANCIAL GUARANTY INSURANCE
COMPANY**

SECTION 15. The Mayor is hereby authorized and directed to sign by facsimile signature each of the Bonds and there shall be imprinted on the Bonds a facsimile of the corporate seal of the City duly attested by the facsimile signature of the Director of Finance and countersigned by the facsimile signature of the City Controller or Deputy City Controller. In case of the absence or disability of any such official, the Bonds shall be signed by the City official authorized by law or by resolution of City Council to act in his place. The City Controller or Deputy City

Controller of the City is hereby authorized and directed to deliver said Bonds to the Purchasers or in such other place as the Purchasers shall request, at the Purchasers' expense and receive payment therefor on behalf of the City after sale of the Bonds in the manner required by law; provided, however, that said Bonds shall not be sold for less than that stipulated in the Contract of Purchase with accrued interest to the date of delivery and payment.

SECTION 16. The City covenants with the owner of each of the Bonds, in compliance with Section 404 of the Act, that it will budget, appropriate from its general revenues and duly and punctually pay from the Sinking Fund the debt service on the Bonds at the times and places and in the manner stated in the Bonds according to the true intent and meaning thereof, and for such budgeting, appropriation and payment the City pledges its full faith, credit and taxing power. This covenant shall be specifically enforceable.

SECTION 17. All moneys required to pay the principal of, and interest on, and premium, if any, on the Bonds, when due, shall be paid into an account within the Sinking Fund, hereby created and established for the payment of the City's bonded indebtedness (the "Sinking Fund") as required. All moneys in the Sinking Fund shall be applied exclusively to the payment of the principal on the Bonds at maturity or upon redemption, and interest thereon, when due, to which purpose they are hereby irrevocably pledged.

The City further covenants to call for redemption and payment, and hereby authorizes and directs the Paying Agent and Sinking Fund Depositary to act on its behalf, the Bonds maturing on the dates and in the principal amounts set forth on Exhibit "D". Such Bonds shall be callable

in the manner heretofore set forth.

The City hereby covenants to make payments out of the Sinking Fund at such times and in such annual amounts as are sufficient for the payment of the interest and principal on the Bonds as they become due at maturity. The moneys in said Sinking Fund may be invested at the direction of the City at any time, all in accordance with applicable law.

SECTION 18. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed (1) to contract with Mellon Bank, N.A., of the City of Pittsburgh, Pennsylvania, for its services as Paying Agent and Registrar for the Bonds at such annual charges as shall be reasonable for such services, (2) to direct Mellon Bank, N.A. to authenticate the Bonds, and (3) to contract with Mellon Bank, N.A. for its services as Sinking Fund Depository in connection with the Sinking Fund created pursuant to Section 17 of this Resolution.

The City may, by resolution, from time to time, appoint a successor Paying Agent, Sinking Fund Depository or Registrar to fill a vacancy or for any other reason.

SECTION 19. It is declared that the net nonelectoral debt of the City to be incurred hereby, together with all presently existing net debt of the City, will not be in excess of the constitutional limitations as set forth in the Act. The Mayor, City Controller or Deputy City Controller, the Director of Finance, and the City Clerk, or any duly appointed successors or acting officers as the case may be are hereby authorized and directed to prepare, verify and file the necessary documentation required by the Act and to submit the same, together with an "Application for Approval", of

said indebtedness including the Debt Statement and Borrowing Base Certificate required by Section 410 of the Act and the necessary filing fee to the Department of Community Affairs, pursuant to and in conformity with the Act, as promptly as practicable, and to do and perform all other acts proper and necessary in connection therewith.

Said officers are further authorized to take the necessary action and to file all necessary documentation with the Department of Community Affairs to exclude any portion of the debt incurred hereby and any existing net debt of the City from the appropriate debt limit as self-liquidating or subsidized debt allocable to the Water and Sewer System of The Pittsburgh Water and Sewer Authority.

SECTION 20. The form of the Official Statement, to be dated as of July 31, 1985, presented to and reviewed at this meeting, the distribution thereof by the Purchasers to the purchasers of the Bonds and the use thereof by the Purchasers, is hereby accepted and the City Controller or Deputy City Controller and the Director of Finance are authorized and directed to execute the Official Statement and deliver the same to the Purchasers in substantially the form presented at this meeting with such changes, omissions, insertions and revisions as they shall deem advisable.

SECTION 21. All moneys derived from the sale of said bonds are hereby appropriated to the purposes herein stated; provided, however, as permitted by Section 403 of the Act, said purposes may be changed by resolution at any time.

SECTION 22. The City hereby covenants with the owners from time to time of the Bonds that it will make no use of the proceeds of the Bonds which,

if such use had been reasonably expected on the date of such Bonds, would have caused such Bonds to be "arbitrage bonds" within the meaning of Section 103(c) of the Internal Revenue Code of 1954, as amended, and the regulations thereunder, and that it will comply with the requirements of said Section and said regulations throughout the terms of the Bonds.

SECTION 23. The Director of Finance is hereby authorized and directed to deliver a No Arbitrage Certificate in form satisfactory to bond counsel.

SECTION 24. The proper officers of the City are hereby authorized and directed to prepare, execute and deliver all other certificates, documents and instruments required to be submitted by the City pursuant to the terms of the Contract of Purchase and to take such other action as may be necessary or appropriate in order to effectuate the sale, issuance, execution and delivery of the Bonds.

SECTION 25. The Mayor and the City Controller or Deputy City Controller are hereby authorized and directed to enter into an Escrow Deposit Agreement with Mellon Bank, N.A. of Pittsburgh, Pennsylvania (the "Escrow Agent") and to irrevocably deposit therein from Bond proceeds sufficient funds to pay principal and interest on the Prior Bonds and to redeem a portion of the unpaid Prior Bonds which are hereby called for redemption on the dates set forth in the schedule attached hereto and incorporated herein as Exhibit "E". The Mayor and City Controller or Deputy City Controller are hereby authorized and directed to deliver to the Escrow Agent irrevocable instructions to call the Prior Bonds for redemption including the requirement for publishing notice for such redemption.

SECTION 26. The proposed Commitment for Municipal Bond Insurance, issued by the Financial Guaranty Insurance Company for the Bonds, dated July 22, 1985 and presented to this meeting, is hereby accepted and the Mayor and City Controller or Deputy City Controller are authorized and directed to execute said Commitment for Municipal Bond Insurance and to deliver the accepted Commitment to Financial Guaranty Insurance Company.

SECTION 27. The owners of the Bonds, in the case of default by the City hereunder, shall have all the rights and remedies extended by the Act. However, the trustee appointed by Bondholders upon the occurrence of a payment default shall be subject to Financial Guaranty Insurance Company's approval and such trustee may only petition for the acceleration of the Bonds with Financial Guaranty Insurance Company's consent.

SECTION 28. All expenses incurred in connection with the issuance of the Bonds are authorized to be paid upon submission of appropriate invoices.

SECTION 29. In the event any provision, section, sentence, clause or part of this Resolution is determined by a court of competent jurisdiction to be invalid and unenforceable, such determination shall not affect the validity or effect of the remaining provisions hereof.

SECTION 30. It is hereby authorized and directed pursuant to the Act that this Resolution shall become valid and effective on the fifth day after the Notice of Final Enactment has been published in a newspaper of general circulation in the City, said Notice of Final Enactment to be published no later than fifteen (15) days after the adoption of the Resolution.

City of Pittsburgh
Proposed Refunding of General Obligation Bonds
Total Debt Service

Period Ending	Principal Repayment	Rate	Price	Interest Payment	Semiannual Debt Service	Annual Debt Service
3 / 1 / 1986	2,480,000	4.500	100.00	9,674,306	12,154,306	12,154,306
9 / 1 / 1986	0			9,512,194	9,512,194	
3 / 1 / 1987	3,533,000	5.400	100.00	9,512,194	13,047,194	22,559,389
9 / 1 / 1987	0			9,416,749	9,416,749	
3 / 1 / 1988	3,725,000	5.900	100.00	9,416,749	13,141,749	22,558,499
9 / 1 / 1988	0			9,306,862	9,306,862	
3 / 1 / 1989	3,945,000	6.400	100.00	9,306,862	13,251,862	22,558,724
9 / 1 / 1989	0			9,180,622	9,180,622	
3 / 1 / 1990	5,700,000	6.900	100.00	9,180,622	14,880,622	24,061,244
9 / 1 / 1990	0			8,983,972	8,983,972	
3 / 1 / 1991	6,095,000	7.200	100.00	8,983,972	15,078,972	24,062,944
9 / 1 / 1991	0			8,764,552	8,764,552	
3 / 1 / 1992	6,530,000	7.500	100.00	8,764,552	15,294,552	24,059,104
9 / 1 / 1992	0			8,519,677	8,519,677	
3 / 1 / 1993	7,020,000	7.750	100.00	8,519,677	15,539,677	24,059,354
9 / 1 / 1993	0			8,247,652	8,247,652	
3 / 1 / 1994	7,565,000	7.900	100.00	8,247,652	15,812,652	24,060,304
9 / 1 / 1994	0			7,948,834	7,948,834	
3 / 1 / 1995	8,160,000	8.100	100.00	7,948,834	16,108,834	24,057,669
9 / 1 / 1995	0			7,618,354	7,618,354	
3 / 1 / 1996	8,825,000	8.400	100.00	7,618,354	16,443,354	24,061,709
9 / 1 / 1996	0			7,247,704	7,247,704	
3 / 1 / 1997	9,560,000	8.600	100.00	7,247,704	16,807,704	24,055,409
9 / 1 / 1997	0			6,836,624	6,836,624	
3 / 1 / 1998	10,385,000	8.800	100.00	6,836,624	17,221,624	24,058,249
9 / 1 / 1998	0			6,379,684	6,379,684	
3 / 1 / 1999	11,300,000	8.900	100.00	6,379,684	17,679,684	24,059,369
9 / 1 / 1999	0			5,876,834	5,876,834	
3 / 1 / 2000	12,310,000	9.000	99.00	5,876,834	18,186,834	24,063,669
9 / 1 / 2000	0			5,322,884	5,322,884	
3 / 1 / 2001	13,415,000	9.000	99.00	5,322,884	18,737,884	24,060,769
9 / 1 / 2001	0			4,719,209	4,719,209	
3 / 1 / 2002	14,620,000	9.000	99.00	4,719,209	19,339,209	24,058,419
9 / 1 / 2002	0			4,061,309	4,061,309	
3 / 1 / 2003	15,935,000	9.125	98.50	4,061,309	19,996,309	24,057,619
9 / 1 / 2003	0			3,334,275	3,334,275	
3 / 1 / 2004	17,390,000	9.125	98.50	3,334,275	20,724,275	24,059,550
9 / 1 / 2004	0			2,540,856	2,540,856	
3 / 1 / 2005	18,980,000	9.125	98.50	2,540,856	21,520,856	24,061,713
9 / 1 / 2005	0			1,674,894	1,674,894	
3 / 1 / 2006	20,710,000	9.125	98.50	1,674,894	22,384,894	24,059,788
9 / 1 / 2006	0			730,000	730,000	
3 / 1 / 2007	16,000,000	9.125	98.50	730,000	16,730,000	17,460,000
9 / 1 / 2007						
3 / 1 / 2008						
9 / 1 / 2008						
3 / 1 / 2009						
9 / 1 / 2009						
3 / 1 / 2010						
224,185,000				282,121,795	506,306,795	506,306,795

EXHIBIT "A"

CITY'S CAPITAL IMPROVEMENT PROGRAM
FUNDED BY BOND PROCEEDS

Department

Engineering and Construction	\$12,013,000
Public Works	5,937,000
General Services	950,000
Planning	350,000
Urban Redevelopment Authority	296,000
Public Safety (BBJ)	400,000
Parks	41,000
Finance	<u>13,000</u>
	\$20,000,000

EXHIBIT "B"

CONTRACT OF PURCHASE

(To be appended)

EXHIBIT "D"

REDEMPTION SCHEDULE

OPTIONAL REDEMPTION

The Bonds maturing on and after March 1, 1996, are subject to redemption prior to maturity on or after March 1, 1995, at the option of the City, in whole on any date or in part in inverse order of maturity and by lot within a maturity, on any interest payment date at the redemption prices (expressed as percentages of the principal amount), plus accrued interest thereon and during the periods (both dates inclusive) listed below:

<u>Period</u>	<u>Price</u>
March 1, 1995 to and including February 29, 1996	102%
March 1, 1996 to and including February 28, 1997	101 $\frac{1}{2}$ %
March 1, 1997 to and including February 28, 1998	101%
March 1, 1998 to and including February 28, 1999	101 $\frac{1}{2}$ %
March 1, 1999 and thereafter	100%

MANDATORY REDEMPTION

The Bonds maturing on March 1, 2002, and March 1, 2007 are subject to mandatory redemption in part, prior to maturity, in the order of maturity, and by lot within a maturity, at par together with accrued interest to the redemption date, on the dates and in the amounts and in the order specified below:

<u>Year</u> <u>(March 1)</u>	<u>Amount</u>
2000	\$12,310,000
2001	13,415,000
2002	14,620,000
2003	15,935,000
2004	17,390,000
2005	18,980,000
2006	20,710,000
2007	16,000,000

Exhibit "E"

THE CITY OF PITTSBURGH

Call Analysis of General Obligation Refunding

Series 1981: Bonds Called in Refunding

Called in 1991 at 103%:

\$1,840,000 1993 Series at 11.0%

\$25,105,000 2001 Term at 11.0%

\$22,180,000 2006 Term at 11.7%

\$10,000,000 Term at 9.125% not called.

Series 1982: Bonds Called in Refunding:

Called in 1992 at 103%:

\$1,415,000 1994 Serial at 12.4%

\$25,000,000 2006 Term at 12.0%

Note: 2001 Term as refunded by 1983 Issue.

Series 1983: Bonds Called in Refunding:

Called in 1993 at 103%:

\$5,540,000 1998 Term at 10.375%

\$5,000,000 2003 Term at 10.625%

\$32,980,000 2008 Term at 10.75%

Series 1984: Bonds Called in Refunding:

Called in 1992 at 103%:

\$965,000 2001 Serial at 9.8%

\$3,535,000 2004 Term at 9.9%

\$8,835,000 2009 Term at 10.0%

SECTION 31. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 31, 1985.

Approved July 31, 1985.

Recorded July 31, 1985.

No. 707. RESOLUTION providing for the issuance of a warrant in favor of RPC Video, Inc., in the amount of Thirty Thousand Nine Hundred Sixty-Two Dollars and Four Cents (\$30,962.04), in payment for television equipment and

electronic supplies purchased by the Bureau of Cable Communications in connection with the utilization of cable television by the City of Pittsburgh and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of RPC Video, Inc., in the amount of Thirty Thousand Nine Hundred Sixty-Two Dollars and Four Cents (\$30,962.04) in payment for television equipment and electronic supplies purchased by the Bureau of Cable Communications, in connection with the utilization of cable television by the City of Pittsburgh, chargeable to and payable from the Community Communications, Trust Fund (CC) Index No. 250555, Bureau of Cable Communications, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 708. RESOLUTION providing for the issuance of a warrant in favor of Pittsburgh Atlas Graphic Enterprises, Inc., in the amount of \$3,600.00, in payment for the purchase of Printing Services for the Citiparks Summer Magazine furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Pittsburgh Atlas Graphics Enterprises Inc. in the amount of \$3,600.00 in payment for the purchase of Printing Services for the 1985 Citiparks Summer Magazine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 709. RESOLUTION providing for the issuance of a warrant in favor of Breyak and Kutcho Nursery in the amount of \$2,095.33, in payment for the purchase of plant material provided for the benefit of the City of Pittsburgh without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Breyak and Kutcho Nursery, in the amount of Two Thousand, Ninety-Five Dollars and Thirty-Three Cents (\$2,095.33) in payment for the purchase plant material for the Pittsburgh Zoo, provided for the benefit of the City without previous authority of law,

chargeable to and payable from the Pittsburgh Zoo Capital Development and Improvement Trust Fund, index Code 253708, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 710. RESOLUTION providing for the issuance of a warrant in favor of Eastman Kodak Company, 343 State Street, Rochester NY 14650, in the amount of \$281.00, in payment for repairs to Recordak ERG Mircoflim printer furnished for the benefit of the City in connection with the Department of Public Safety, Bureau of Police and Identification Section and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Eastman Kodak Company, 343 State Street, Rochester NY 14650, in the amount of \$281.00 in payment for repairs made to Recordak ERG Mircoflim printer furnished for the benefit of the City in connection with the Department of Public Safety, Bureau of Police, Records and Identification Sections, without previous authority of law, chargeable to and payable from Code Account DPSTPP (251959), Department

of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 711. RESOLUTION providing for the issuance of a warrant in favor of Gamefield, in the amount of \$855.00, covering shipping and handling charges on a Wheelchair Sports Course donated through a grant from West Penn Hospital and Wells Fargo Gamefield; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gamefield, in the amount of \$855.00 covering shipping and handling charges on a Wheelchair Sports Course donated through a grant from West Penn Hospital and Wells Fargo Gamefield charging the same to Code Account CDEC 84-68, 4-13-95-0002-84-039-84-13, Index Code #433888.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 712. RESOLUTION providing for the issuance of a warrant in the amount of \$2,500.00 in full settlement of a claim for personal injuries by Rita L. Scaletta and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,500.00 to be made out to Rita L. Scaletta, Frank Scaletta and Thomas L. Cooper, Esquire in full settlement of the lawsuit at G182-08475 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a motor vehicle accident caused by inoperative traffic signals on April 4, 1982, at the intersection of Western and Brighton Avenues on the North Side of the City of Pittsburgh, causing injuries to the plaintiff, charging the same to Code Account No. 46, Judgements. Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 713. RESOLUTION providing for the issuance of a warrant in favor of Coffey Construction Company, in the amount of

\$3,793.76, a warrant in favor of Metz and Lautner Plumbing in the amount of \$3,316.93 a warrant in favor of Vern's Electric in the amount of \$590.00 and a warrant in favor of A.R. Scalise, Inc. in the amount of \$3,156.34 for an aggregate amount of \$10,857.03 in payment of Extra Work furnished for the benefit of the City in connection with the Public Safety Building Cell Block Renovation; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Coffey Construction Company, in the amount of \$3,793.76, a warrant in favor of Metz and Lautner Plumbing in the amount of \$3,316.93, a warrant in favor of Vern's Electric in the amount of \$590.00 and a warrant in favor of A.R. Scalise, Inc., in the amount of \$3,156.34 (for an aggregate amount of \$10,857.03) in payment of Extra Work furnished for the benefit of the City in connection with the Public Safety Building Cell Block Renovation, charging the same to Code Account EC85-58, 4-13-95-0001-85, \$10,857.03, Index Code #352765.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 714. RESOLUTION providing for the issuance of a warrant in favor of

Moscatiello Construction Company, in the amount of \$23,196.48, in payment of Extra Work being in addition to the original contract price of \$3,460,895.86 on Controller's Contract No. 26658, furnished for the benefit of the City on connection with the Reconstruction of Warrington Avenue - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Moscatiello Construction Company, in the amount of \$23,196.48 in payment of Extra Work being in addition to the original contract price of \$3,460,895.86 on Controller's Contract No. 26658, furnished for the benefit of the City in connection with the Reconstruction of Warrington Avenue - Phase I charging the same to the following Code Accounts:

1983 CDPW
4-13-01-0130-83-250-83-13
\$13,917.15
Index Code #432534

1978 CDPW
4-13-35-0045-78-142-78-13
\$4,933.42
Index Code # 432815

PW 81-12
4-13-01-0130-81
\$4,345.91
Index Code # 300806

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 715. RESOLUTION providing for the issuance of a warrant in favor of Michael Facchiano Construction Company, in the amount of \$14,397.00, in payment of Extra Work being in addition to the original contract price of \$88,957.00 on Controller's Contract No. 27166-F, furnished for the benefit of the City in connection with the Construction of a Steel Bin Wall on Holt Street; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Michael Facchiano Construction Company, in the amount of \$14,397.00 in payment of Extra Work being in addition to the original contract price of \$88,957.00 on Controller's Contract No. 27166-F, furnished for the benefit of the City in connection with the Construction of a Steel Bin Wall on Holt Street, charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 716. RESOLUTION transferring the sum of \$425,000 from Emergency Medical Services Code Account 1420-2, Index Code 142026, Regular Salaries, as follows:

\$425,000 to Code Account 1420-1, Index Code 142018, Premium Pay

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller is hereby authorized and directed to transfer the sum of \$425,000 from Emergency Medical Services Code Account 1420-2, Index Code 142026, Regular Salaries, as follows:

\$425,000 to Code Account 1420-1, Index Code 142018, Premium Pay

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 717. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for Renovations at the Pittsburgh Zoo, including but not limited to the construction of a sidewalk from Bunkerhill Street to the Zoo Entrance; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for Renovations at the Pittsburgh Zoo, including but not limited to the construction of a sidewalk from Bunkerhill Street to the Zoo Entrance at a cost not to exceed \$70,000.00, Chargeable to and payable from Code Account EC 85-26, 4-13-60-0001-85, Index Code #32076.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 718. RESOLUTION providing for a contract or contracts, or the use of existing contracts, for the furnishing, delivery and installation of one new check signer machine, less trade-in of one existing check signer machine for the Department of Finance; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, furnishing for the delivery and installation of one new check signer machine, less trade-in of one existing check signer machine for the Department of Finance at a cost not to exceed \$6,500.00, chargeable to and payable from Code Account No. 1066, Index Code No. 106609, Equipment, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 719. RESOLUTION amending Resolution No. 448, enacted the 16th day of May, 1985, entitled "AUTHORIZING the Mayor and the Council of the City of Pittsburgh to obligate itself to pay benefits required by section 1711 of the Vehicle Code (75 PA C.S. 1711) (P.L. 53, No.12)" by requesting the Department of Transportation of the Commonwealth of Pennsylvania to recognize the City of Pittsburgh as a self-insurer under and pursuant to the provisions of the Motor Vehicle Financial Responsibility Law, Act of February 12, 1984 (P.L. 53 No. 12)

WHEREAS, the Commonwealth of Pennsylvania (hereinafter referred to as Commonwealth") has adopted the Motor Vehicle Financial Responsibility Law (hereinafter referred to as "the Act") which became effective on October 1, 1984; and

WHEREAS, the City of Pittsburgh (hereinafter referred to as "City") is the owner of real and personal property, including motor vehicles; and

WHEREAS, said motor vehicles are operated by employees of the City; and

WHEREAS, the City previously has been recognized as an obligated government by the Department of Transportation, Commonwealth of Pennsylvania; and

WHEREAS, the City desires itself to be recognized by the Commonwealth as a self-insurer pursuant to the provisions of the Act; and

WHEREAS, the City does hereby obligate itself to provide uninsured motorist coverage up to the limits set forth in section 1774 of the Vehicle Code (75 PA C.S. 1774) (P.L. 53 No. 12).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 448, effective May 16, 1985, which presently reads:

"That the proper officers of the City of Pittsburgh are hereby authorized to take whatever proper legal steps are required by the Commonwealth of Pennsylvania to obligate itself to pay benefits required by section 1711 of the Vehicle Code (75 C.S. 1711) (P.L. 53 No. 12)."

is hereby amended to read as follows:

"The proper officers of the City are hereby authorized to request the Department of Transportation of the Commonwealth of Pennsylvania to recognize the City as a self-insurer, under and pursuant to the provisions

of the Motor Vehicle Financial Responsibility Law, Act of February 12, 1984 (P.L. 53, No. 12).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 720. RESOLUTION granting unto Frank E. Thomas Sr.,/3538 Fleming Avenue, John Weaver, 3526 Fleming Avenue and Carol Budnick,/3534 Fleming Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, an off street parking space in a portion of the right-of-way or unnamed way in the 27th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Frank E. Thomas Sr., John Weaver, and Carol Budnick their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, an off street parking space in a portion of the right-of-way in the 27th Ward of the City of Pittsburgh. The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point 120 feet northeast of Fleming Avenue. Point being the corner of unnamed way and Letort Street, thence southeast a

distance of 110 feet to a point thence Northeast a distance of 20 feet to a point, thence Northwest a distance of 110 feet to a point, thence southwest a distance of 20 feet the place of the beginning.

The said encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. 8.94 in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Frank E. Thomas Sr. John Weaver, Carol Budnick shall thereafter maintain and repair, said parking area at their own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall

bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Frank E. Thomas Sr. John Weaver, Caroline C. Budnick, their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Frank E. Thomas Sr. John Weaver, Caroline Budnick their successors and assigns, shall be responsible for and shall assume all liability, either of said Frank E. Thomas Sr. John Weaver, Caroline Budnick of the City of Pittsburgh for itself, its successors and assigns, shall by accepting the terms of this Resolution hereby indemnify, save harmless and defend the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use. hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for

damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred Twenty (120) days after its approval, the said Frank E. Thomas Sr., John Weaver, Caroline Budnick its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 721. RESOLUTION granting unto Charles and Millie Sweiger, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a driveway encroachment in a portion of the unimproved Ravilla Avenue in the 29th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Charles and Millie Sweiger their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a Driveway Encroachment on a portion of the unimproved Ravilla Avenue in the

29th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at the intersection of Ravilla Avenue and Valera Avenue thence West a distance of 30' feet, thence Southwest a distance of 23' feet, thence Northeast a distance of 34' feet to a point, thence Northwest a distance of 20' feet, the place or the beginning.

The said driveway shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-92 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Driveway shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Charles and Millie Sweiger shall thereafter maintain and repair said Driveway at its own cost and expense.

All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Charles and Millie Sweiger, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Charles and Millie Sweiger their successors and assigns, shall be responsible for and shall assume all liability, either of said Charles and Millie Sweiger or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said driveway and it is a condition of this grant that the City of Pittsburgh assumes no

liability for damage to either persons or property on account of this grant, and that the Charles and Millie Sweiger for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Charles and Millie Sweiger, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 722. RESOLUTION granting unto Equitable Gas Company, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, two vaults for gas regulators in a portion of the sidewalk of Marshall Avenue in the 26th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Equitable Gas Company, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, two vaults for gas regulators in a portion of the sidewalk of Marshall Avenue in the 26th Ward of the City of Pittsburgh.

The Encroachments to be constructed by virtue of this Resolution shall be located as follows:

The two vaults shall be situated on the Northern side of Marshall Avenue at its intersection with Peryssville Avenue, approximately 100" West of the Intersection.

The said Encroachments shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-93 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets

and compensation for same.

Upon completion of the construction said Equitable Gas Company, shall thereafter maintain and repair, said Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Equitable Gas Company, , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Equitable Gas Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Equitable Gas Company, or the City of Pittsburgh, for

damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Equitable Gas Company, , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Equitable Gas Company, shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One Hundred and Twenty Days(120) days after its approval, the said Equitable Gas Company, its successors or assigns, shall file with the

City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 723. RESOLUTION authorizing the Mayor and the Director of the Department of Finance and the Department of Parks and Recreation, on behalf of the City of Pittsburgh, to lease certain property in the 20th Ward, being part of Block 17 R, Lot 130 from the T.C.I./Centre Video Corporation, a Pennsylvania Corporation, for a term of fifty (50) years for a rental of One Dollar (\$1.00) per year, for public recreational purposes upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance and the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into a lease with T.C.I./Centre Video, a Pennsylvania Corporation, for property situate in the 20th Ward, being part of Block 17 R, Lot 130, Pittsburgh, Pennsylvania for public recreational purposes for a term of fifty (50) years for a rental of One Dollar (\$1.00) per year. Said lease shall be in a form

approved by the City Solicitor and shall contain such terms and conditions as he may deem necessary.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 724. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ablebuilt Homes, Inc. for the sale of Block 55-P Lot 47 Block 56-B Lot 159 and 31 in the Fifteenth Ward of the City of Pittsburgh. (Turnkey Public Housing).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Ablebuilt Homes, Inc. in connection with the sale of Block 55-P Lot 47 Block 56-B Lot 159 and 31 for \$12,000.00 said property being located in the Fifteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land

Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Ablebuilt Homes, Inc. for the sale of Block 55-P Lot 47 Block 56-B Lot 159 and 31 for \$12,000.00 said property being located in the Fifteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 725. RESOLUTION repealing Resolution number 405 approved April 30, 1985, which authorized the sale of property in the 25th Ward, being a half of a 2 Story Double, Frame house, located at 519 N. Murtland Avenue, designated as Block 125-S Lot 19, to William H. Thomas, Sr. for the sum of \$2,500.00.

The reason for the above repealing Resolution is that the adjoining building has collasped causing our building to be a hazard, requiring its removal.

Therefore, Res #405-D of 4-30-85 is hereby repealed, and the hand money of the purchaser, William H. Thomas, Sr., in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 726. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as

amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 3 Sty. Brk. hse. on a -

LOT <u>20</u> X <u>60</u>	Sam Kiss	\$1,050.00
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LOCATION 205 Seneca Street

PLAN Reuben Tustin Hrs. Plan SubDiv. LOT NO. 27-28-29

ACQUIRED FROM Pierre E. DeVautravers

ON April 2, 1984

House is vacant, vandalized and boarded. Will require a complete re-hab.

T.D.B.V. 14 PAGE 239 T.S. # 14

WARD 4 BLOCK 11-K LOT 177

(B)

LOT <u>75</u> X <u>avg. 122.16 x 82.81</u>	Darlene Patterson	\$1,200.00
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LOCATION (1241) Grotto Street

PLAN Chula Vista Plan LOT NO. 10-11-12

ACQUIRED FROM Michael Stamps 1/2 int. Allison Stamps 1/2 int.

ON October 18, 1982

Lot is level at Street grade, slopes down-hill. Will need site preparation.

T.D.B.V. 14 PAGE 60 T.S. # 604

WARD 12 BLOCK 173-J LOT 252

(C)

A 2 1/2 Sty. Insl Brk 1 Sty. C.B. gar.

LOT 24 X 100

Donald A. Danvers &
Evelyn A. Danvers, his wife

\$4,000.00

LOCATION (22) Mayflower Street

PLAN __ LOT NO. __

ACQUIRED FROM Cleveland & Virginia Dillingham (W).

ON October 18, 1982

T.D.B.V. 14 PAGE 40 T.S. # 451

WARD 12 BLOCK 83-M LOT 174

(D)

TRI LOT 62 x 86.09 X 108.13 to a point

William I. Trowery

\$1,000.00

LOCATION (1009) Lincoln Avenue

PLAN __ LOT NO. __

ACQUIRED FROM Carroll Dixon.

ON June 15, 1972

Lot is too small for building - 2,860
sq. ft. Selling to adjacent property
owner.

T.D.B.V. 14 PAGE 60 T.S. # 604

WARD 12 BLOCK 173-J LOT 252

(E)

LOT 65 X avg. 62 x 45

Francis B. Kearns & Dorothy
C. Kearns, his wife

\$600.00

LOCATION (1714-16) Rr Eckert Street, cor Lecky

PLAN ____ LOT NO. ____

ACQUIRED FROM Taras Menta.

ON December 5, 1983 Small lot - Selling to adjoining
owner.

T.D.B.V. 14 PAGE 234 T.S. # 702

WARD 27 BLOCK 44-D LOT 83

(F)

LOT 44.83 X 80.5 Jesse William Zahm, Sr. \$500.00

LOCATION (13) Toberg Street (Plough)

PLAN ____ LOT NO. ____

ACQUIRED FROM Natalie & Ted Streba.

ON June 2, 1975 Vacant land - Slight slope - too small
for building. Purchaser plans parking
area or garage.

T.D.B.V. 13 PAGE 124 T.S. # 5595

WARD 27 BLOCK 44-H LOT 54

(G)

LOT 166.66 X 198.19 x 113.52 Paul Kurzawski & Helen \$5,000.00
Kurzawski

LOCATION (252) R. Becks Run Road

PLAN ____ LOT NO. ____

ACQUIRED FROM Frank Reisinger

ON July 18, 1983

T.D.B.V. 14 PAGE 167 T.S. # 647

WARD 29 BLOCK 94-A LOT 204

(H)

LOT 22 X 80

Phou Vone & Pamela C. Vone
his wife

\$300.00

LOCATION (908) Constance Street

PLAN Voeghtley & West Plan LOT NO. 22

ACQUIRED FROM Carofalo, Patrick L. Est. Rose Kastle Heirs, Pauline Daris, Sophie Stromoyic Heirs & Angelo Garofalo Heirs.

ON April 2, 1984

Small lot - only 1,760 sq. ft.
Purchaser plans for garage or parking
area.

T.D.B.V. 14 PAGE 257 T.S. # 271

WARD 23 BLOCK 24-K LOT 303

(I)

TRI LOT 63 X 275 x 20

David Robert Tew

\$350.00

LOCATION (83) Overbeck Street

PLAN _____ LOT NO. _____

ACQUIRED FROM John G. & Edna M Haberline

ON June 26, 1962

Very small lot - 1,067 sq. ft.
Selling to adjoining owner.

T.D.B.V. 9 PAGE 472

WARD 24 BLOCK 47-N LOT 167

(J)

10 LOTS 256.94 X 120.87 x 249.59 x 56.35 x 74.60

Sheila M. Lowe & Robert
G. Lowe, Tenants in common, with
rights of survivorship.

\$3,000.00

LOCATION (951) Flora Street

PLAN Festoria Palce Plan

LOT NO. 59-60-61-62-63-64-65-66-67-68

ACQUIRED FROM Alice B. Hart.

ON June 5, 1944

T.D.B.V. 1 PAGE 241 T.S. # 140

WARD 27 BLOCK 115-A LOT 188

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

No. 727. WHEREAS, the National Town Watch Association is sponsoring a special, coast-to-coast community crime prevention project on the evening of August 13, 1985 called "National Night Out"; and

WHEREAS, Neighborhood Centers Association, Communities Organized for Public Safety (C.O.P.S.) and the Community Crime Prevention Coalition plays an essential role assisting the Pittsburgh Police through its cooperative crime prevention efforts in Pittsburgh and is supporting "National Night Out" locally; and

WHEREAS, it is important that all citizens in Pittsburgh be aware of the importance of crime prevention programs and the positive impact that their participation can have on reducing crime in our neighborhoods; and

WHEREAS, "National Night Out" provides an opportunity for Pittsburgh to join together with hundreds of other communities across the country in support of safer neighborhoods and to demonstrate the success of cooperative

crime prevention efforts; and

WHEREAS, neighborhood spirit and cooperation is the theme of the "National Night Out" project and is also the key ingredient in helping the Pittsburgh Police to fight crime;

NOW THEREFORE WE, the City Council, do hereby call upon all of the citizens of Pittsburgh to join Neighborhood Centers Association, (C.O.P.S.) Communities Organized for Public Safety, Community Crime Prevention Coalition and the National Town Watch Association in supporting and participating in "National Night Out" on August 13th.

FURTHER, LET IT BE RESOLVED THAT WE, THE CITY COUNCIL do hereby proclaim Tuesday, August 13, 1985 as "National Night Out" in Pittsburgh.

Presented by Mr. O'Malley.

Read and adopted August 5, 1985.

Recorded August 5, 1985.

No. 728. RESOLUTION WHEREAS, with the dropping of the atom bomb on the City of Hiroshima, Japan forty years ago, firepower was unleashed the likes of which the world had never seen; and

WHEREAS, three years later, on August 9, 1945, one hundred thousand of Nagasaki's citizens were killed and countless more began to suffer the effects of a second atomic bomb; and

WHEREAS, the last four decades have seen a proliferation in the construction of nuclear weaponry in both the United States and the Soviet Union; and

WHEREAS, this escalation of the arms race could lead to more widespread devastation; and

WHEREAS, Pittsburgh being a river city as is Hiroshima, could suffer a similar fate; and

WHEREAS, Pittsburghers feel the effects of the weapons build-up daily in its diversion of resources from life-giving pursuits; and

WHEREAS, only citizens, acting in concert, can demand an end and a reversal to the arms race; and

WHEREAS, such action shall be as persistent as the following of the Monongahela and Allegheny Rivers as they merge to form the Ohio River;

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Council of the City of Pittsburgh declare the week of August 4-10, 1985 as "PEACE WEEK" to:

1. Commemorate the bombings of Hiroshima and Nagasaki,

2. Educate the public of the Deadly Connection; the relationship between the arms race, military intervention, domestic poverty and Third World suffering; and
3. Affirm our commitment toward a just and peaceful future in celebration of life.

The week long series of events will include church services, a public witness, lobbying, peace walks and a peace festival.

Presented by Mr. Robinson.

Read and adopted August 5, 1985.

Recorded August 5, 1985.

No. 729. RESOLUTION WHEREAS, on Tuesday, August 6, 1985, the Central Council of Polish Organizations of Pittsburgh is holding its "Polish Day Program", at which time Chester J. Jakowski will be honored as the "Outstanding Polonian" for his services as the "Dean of Polish Broadcasters"; and

WHEREAS, since 1933 Mr. Jakowski has received numerous awards and citations for his propagation of Polish heritage, culture, and folklore through his presentations of Polish radio programs; and

WHEREAS, through his outstanding leadership, dedication, and contribution in the field of broadcasting, Mr. Jakowski has enriched the lives of many and has evoked a deep sense of history and ethnic pride for the Polish communities and for the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council, hereby recognize and honor Chester J. Jakowski on being named "Outstanding Polonian" by the Central Council of Polish Organizations of Pittsburgh, and extend sincere gratitude to Mr. Jakowski for preserving and perpetuating the high ideals, customs, and culture of the Polish people throughout the City of Pittsburgh.

Presented By Mr. Grabowski.

Read and adopted August 5, 1985.

Approved August 5, 1985.

Recorded August 5, 1985.

No. 730. RESOLUTION WHEREAS, The Pennsylvania Department of Transportation has recently proposed drastic changes in the Access Transportation Program; and

WHEREAS, the proposed changes would have devastating effects on the lifestyles of thousands of the City's senior citizens and handicapped residents; and

WHEREAS, the proposed changes would be detrimental to the businesses that provide this service; and

WHEREAS, the proposed changes could result in unemployment for those that both provide and use the Access Transportation Program;

NOW THEREFORE, BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges the Governor of the State of Pennsylvania, Richard Thornburg, and the Secretary of the Pennsylvania Department of Transportation, Thomas Larson, to leave

as is, the Access Transportation Program, so that those in true need of the Program, senior citizens and handicapped, will not be unjustly affected.

Presented by Mr. Wagner.

Read and adopted August 12, 1985.

Recorded August 12, 1985.

No. 731. RESOLUTION WHEREAS, the American Labor Movement began over two hundred years ago and has consistently strove to improve the conditions for all working Americans; and

American labor leaders have throughout history dedicated themselves to this movement; and

The first Labor Day Observance took place over a century ago and was established as a Legal Public Holiday in 1894; and

The United Labor Day Parade Committee intends to reinforce Pittsburgh's commitment to organized labor with a procession in the Golden Triangle under the theme "Let's Put American Back to Work".

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby commend Paul Stackhouse, the President of the Allegheny County Labor Council, the United Labor Day Parade Committee and all labor leaders and working American laborers; and urge our citizens to respectfully observe the Labor Day Parade on September 2, 1985.

Presented by Mr. Woods.

Read and adopted August 12, 1985.

Approved August 12, 1985.

Recorded August 12, 1985.

No. 732. RESOLUTION providing for the issuance of a warrant in favor of the Bell & Howell, 6800 McCormick Road, Chicago, Illinois 60645, in the amount of \$888.00, in payment for Bell & Howell MD % 16mm X 30.05 M Flim furnished for the benefit of the City in connection with the Department of Public Safety, Bureau of Police and Identification Section and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Bell & Howell, 6800 McCormick Road, Chicago, Illinois 60645, in the amount of \$888.00 in payment for Bell & Howell MD 5 16mm X 30.05 M Flim furnished for the benefit of the City in connection with the Department of Public Safety, Bureau of Police, Records and Identification Sections, without previous authority of law, chargeable to and payable from Code Account DPSTPP (251959), Department of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 733. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 537, Philadelphia, PA 19150, in the amount of \$1,986.00, in payment for rental of equipment furnished for the benefit of the City; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,986.00 in payment for three (3) months rental of equipment due for April, May and June 1985, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 734. RESOLUTION providing for the issuance of a warrant in favor of Exxon

Office Systems, in the amount of \$369.83, for repair of a OYX typewriter in the Department of City Planning without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Exxon Office Systems, in the amount of \$369.83 for repair of a OYX typewriter in the Department of City Planning, without previous authority of law, Chargeable to and payable from Code Account 1104, Index Code 110403.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 735. RESOLUTION providing for the issuance of a warrant in favor of Precision Printing Company, in the amount of \$298.30, for the printing of Zoning Board of Adjustment Hearing Notice Posters in the Pittsburgh City Planning Department without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Precision Printing Company, in

the amount of \$298.30 in payment for printing Zoning Board of Adjustment Hearing Notice Posters in the Pittsburgh City Planning Department without previous authority of law. Chargeable to and payable from Code Account 1104- (110403)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 736. RESOLUTION providing for the issuance of warrants in the aggregate amount of \$1,450.00 in full settlement of claims for property damage to motor vehicles by James Nicotero, Jane Lasch and Shirley Stanley, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in the aggregate amount of \$1,450.00 to be made out and distributed as follows:

- (a) James Nicotero c/o Dominic D. Salvatori, Esquire
918 One Chatam Center Building,
Pittsburgh PA 15219
\$500.00
- (b) Jane Lasch c/o Patrick J. Shannon, Esquire
425 First Avenue, Seventh Floor,
The Hartley-Rose Building

Pittsburgh, PA 15219
200.00

(c) Shirley Stanley, 150 Malcolm
Avenue, Pgh. PA 15212
750.00

TOTAL - \$1,450.00

in full settlement of the lawsuit at No. 2593 of 1984, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident due to icy conditions at Ivory Avenue and Rodenbaugh Street caused by the bleeding and repair of a fire hydrant, abesent precautionary measures to prevent skidding, causing property damge to motor vehicles of James Nicotero, Jane Lasch and Shirley Stanley on December 26, 1983, and charge the same to Code Account No. 46 Judgements. Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 737. RESOLUTION providing for the issuance of a warrant in favor of James L. Smith Insurance Agency in the amount of \$1,211.00 for payment of Errors and Omissions Insurance Policy Extension.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of James L. Smith Insurance Agency, in the amount of \$1,211.00 for payment, without previous authority of law, of Errors and Omissions Insurance Extensions to cover paramedics. Funds are available in Code Account DPSTPP, Department of Police Safety Third Party Payer Trust Fund, Index Code 251959, Department of Public Safety, Bureau of E.M.S.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 738. RESOLUTION providing for the issuance of a warrant in favor of Independent Enterprises, Inc. (Jack Cargnoni, President) in the amount of \$500.00 in payment of Extra Work being in addition to the original contract price of \$476,579.52 on Controller's Contract No. 26513 and 26513-F, furnished for the benefit of the City in connection with Waterline Installation - Boundary Street from Henry Street to Four Mile Run Road; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Independent Enterprises, Inc. (Jack Cargnoni, President), in the amount of \$500.00 in payment of Extra

Work being in addition to the original contract price of \$476,579.52 on Controller's Contract No. 26513 and 26513-F, furnished for the benefit of the City in connection with Waterline Installation - Boundary Street from Henry Street to Four Mile Run Road, charging the same to Code Account WD 81.09 4-13-52-1055-81, Index Code #311407.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 739. RESOLUTION for the transfer in the amount of Sixty Thousand (\$60,000.00) Dollars from Code Account 1154-1, Index Code 1157-10, Rental of Motorized Equipment, Department of General Services, to Code Account 1128, Index Code 1128-05, Miscellaneous Services Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is authorized to transfer funds in the amount of Sixty Thousand (\$60,000.00) Dollars as follows:

FROM: Code Account 1154-1, Index Code 1154-10, Rental of Motorized Equipment, Department of General Services:

TO: Code Account 1128, Index Code

1128-05, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 740. RESOLUTION amending Resolution No. 1159 of 1983 entitled "Resolution providing for an Agreement or Agreements with various property owners in the area bounded by Liberty Avenue, Penn Avenue, Sixth Street and Eight Street to permit encroachments necessitated by the construction of an office building and the renovation of the Stanley Theatre" by amending the description of encroachments authorized therein.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1159 of 1983 Section 1, A and B, are hereby amended to read as follows:

"A. For an encroachment in Eight Street hereinafter described as follows:

Beginning at a point on the western right of way line of Eight Street 20' in width, said point being North 18, 55' 20" West a distance of 159.77 feet from the intersection of said western right of way line of Eight Street with the northern right of way line of liberty Avenue 80' in width; thence North 71, 01' 40" East

a distance of 8.00 feet to a point; thence North 18, 55' 20" West a distance 8.00 to a point; thence South 18, 55' 20" East, a distance of 25.00 feet to a point, the place of beginning.

B. Minor encroachemnts for buildings elements including vaults and foundation work in, on, and above the sidewalk portions of the right of way necessary for the construction activities to take place within the area herein described as aforesaid commonly known as "Allegheny International - Stanley Redevelopment Project."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 741. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the implementation of a Risk Management Study, at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars, chargeable to and payable from Code Account 1128, Index Code 1128-05, Miscellaneous Services, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

Be it resolved by the Council of the City of Pittsburgh as follows:

That the Mayor and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the implementation of a Risk Management Study, at a cost not to exceed Sixty Thousand (\$60,000.00) Dollars chargeable to and payable from Code Account 1128, Index Code 1128-05, Miscellaneous Services, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 742. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the shop inspection of the fabrication of the structural steel for the Baum Boulevard Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Engineering Services in

connection with the shop inspection of the fabrication of the structural steel for the Baum Boulevard Bridge at a cost not to exceed \$30,000.00, chargeable to and payable from the Baum Boulevard Bridge Trust Fund, Index Code #250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 743. RESOLUTION providing for the an Agreement or Agreements, or the use of existing Agreements, with the Borough of Crafton for the resurfacing of Baldwick Road.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or the use of existing Agreements, in form approved by the City Solicitor, with the Borough of Crafton for the resurfacing of Baldwick Road.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 744. RESOLUTION providing for a contract or contracts, or the use of existing Contracts, for the purchase and installation of equipment, services materials and supplies to be used by the Bureau of Cable Communications, Department of Public Works, for the City of Pittsburgh's Government Communications and Municipal Services Cable Channels and providing for the payment thereof at a cost not to exceed Seventy-five Thousand Dollars (\$75,000.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for the proposals and to award and enter into a contract or contracts, or the use of existing contracts, for the purchase and installation of equipment, services, materials and supplies to be used by the Bureau of Cable Communications, Department of Public Works, for the City of Pittsburgh's Government Communication and Municipal Services Cable Channels at a cost not to exceed Seventy-five Thousand (\$75,000.00), chargeable to and payable from the Community Communications Trust Fund (CC0, Index Code No. 250555.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 745. RESOLUTION providing for letting of contracts and the use of existing contracts, for the materials, general supplies, and equipment by the several departments of the City of Pittsburgh, during the calendar year 1986, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for proposals and to award and enter into a contracts or exercise against existing contracts for the furnishing materials, general supplies and equipment whose estimate cost will excess of \$5,000.00 and to purchase without advertisement, such as materials, general supplies, equipment and machinery whose estimate will be less than \$5,000.00, as required by the several departments of the City of Pittsburgh. All contracts entered into pursuant hereto shall provide that the City of Pittsburgh shall have the right to terminate said contracts as of December 31, 1986, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs of such materials, supplies and equipment shall be chargeable to and payable from the appropriations made to the Department of General Services, or to the various departments, for the purchase of such materials, supplies, and equipment as may be required and authorized by the respective appropriation ordinances.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 746. RESOLUTION providing for letting during the calendar year of 1986, of contracts and the use of existing contracts, for the maintenance, rental, rehabilitation, renovation, inspection, or servicing of personal property and for te maintenance and repair of buildings, structures, or any other properties in the custody of the various departments of the City of Pittsburgh, and for the miscellaneous services in and for any and all departments of the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services of the City of Pittsburgh is hereby authorized, during the calendar year 1986, to invite proposals and to award a contract or contracts or exercise against existing contracts for the maintenance, repair, rental, rehabilitation, renovation, inspection or servicing, including the furnishing of labor and materials necessary thereof, of personal property and for the maintenance and repair of buildings and structures, or any other properties in the custody of the various departments owned and controlled by the City of Pittsburgh, all in accordance with the laws and ordinances govern by

said City. The City of Pittsburgh shall have the right to terminate contracts as of December 31, 1986, in the event funds are not appropriated for the continuation of said contracts in any succeeding calendar year.

SECTION 2. The costs thereof shall be and are hereby made payable from funds appropriated therefore to the various departments of the City of Pittsburgh and the Mayor is hereby authorized to issue, and the City Controller to countersign warrants on said funds in payment thereof.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 747. RESOLUTION providing for the advertising for proposals for equipment for use by the several departments of the City of Pittsburgh during calendar year 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals for furnishing

equipment whose estimated cost will be in excess of \$5,000.00 as required by the several department of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 748. RESOLUTION granting unto Rax Restaurants Inc., their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a junction box in a portion of the sidewalk of Forbes Avenue at Bouquet Street in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Rax Restaurants Inc., their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a junction box in a portion of the sidewalk of Forbes Avenue at Bouquet Street in the 14th Ward of the City of Pittsburgh.

The Junction Box to be constructed by virtue of this Resolution shall be located as follows:

The Junction Box will be located next to the property line along Forbes Avenue near Bouquet Street and will have overall dimensions of 42" x 24" x 12".

The said Junction Box shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-93 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Junction Box shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Rax Restaurants Inc., shall thereafter maintain and repair, said Junction Box at its own cost and expense. All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said

construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Rax Restaurants Inc., their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Rax Restaurants Inc., its successors and assigns, shall be responsible for and shall assume all liability, either of said Rax Restaurants Inc., or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Junction Box and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Rax Restaurants Inc., for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Rax Restaurants Inc., shall maintain, in effect during the entire period of this license the following insurance for the protection of the City

of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred Twenty (120) days after its approval, the said Rax Restaurants Inc., its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 749. RESOLUTION further

amending Resolution No. 1125 of 1983, as amended by Resolution No. 105 of 1984, for the taking of property in the 5th, 6th and 7th Wards of the City of Pittsburgh, owned by POA Company, A Pennsylvania General Partnership and Foster and Kleiser, Corp. for the reconstruction of the Bloomfield Bridge and approaches and authorizing payment of Just Compensation and incidental acquisition and relocation cost related thereto by revising descriptions of properties second and third described.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1125 of 1983, as amended by Resolution No. 105 of 1984, which presently reads as follows:

"That a portion of Block and Lots: 26-K-14, 26-F-265, 26-F-267, 26-F-269, 26-F-273, 26-G-1 and 26-G-13, City of Pittsburgh owned by POA Company a Pennsylvania general partnership and Foster and Kleiser, Corp. shall and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:

FIRST DESCRIBED:

ALL THAT CERTAIN LOT situate in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania bounded and described as follows:

Beginning at a point on the Southerly line of Bigelow Boulevard L.R. 228 said point being the Easterly line of the other property now or formerly of the Pittsburgh Outdoor Advertising (formerly Mathilda Kramm) at Sta. 98+59.61; 34.34 feet Rt. along said L.R. 228; thence

along said line South 27, 13' 12" East a distance of 20 feet to a point; thence 62, 46' 48" West a distance of 44 feet to line of Pittsburgh Outdoor Advertising Corporation; thence by the same North 27, 13' 12" West a distance of 20 feet to a point at the place of the BEGINNING.

BEING part of Block 26-K Lot 14 in the Deed Registry Office of Allegheny County, PA

Also a temporary easement for construction and grading operations, which easements shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon over, under and across the following described property:

From the Southerly line of the above described property maintaining an even width of 44 feet back to the Northerly Line of Bismark Street.

SECOND DESCRIBED

ALL THAT CERTAIN PIECE OF GROUND situate in the 7th Ward of the City of Pittsburgh, being part of Lot No. 147 in a plan of Lots laid out by C. Meyran, et. al. and recorded in the Recorder's Office of Allegheny County in Plan Book Volume 4, pages 66 and 67, bounded and described as follows:

BEGINNING on the Southerly line Bigelow Boulevard, as widened, on line dividing Lots 147 and 148 in said Meyran Plan; also on line of property Now or formerly of the City of Pittsburgh; thence along Bigelow Boulevard North 62, 46' 48" East, a distance of 44 feet to property now or formerly of Phillip Kramm; thence Southwardly along said

Kramm property South 27, 13' 12" East a distance of 22 feet to a point; thence South 62, 46' 48" West a distance for 44 feet to a point on line of said Lot No. 148; thence same North 27, 13' 12" West a distance of 22 feet to a point at the place of BEGINNING.

BEING designated Block 26-F Lot No. 265, in the Deed Registry Office of Allegheny County.

BEING part of Block 26-F, Lot 265, in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

From the Southerly line of the above described property maintaining an even width of 44 feet back to the Northerly line of Bismark Street.

THIRD DESCRIBED

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 6th Ward of the City of Pittsburgh, being part of Lot No. 147 in the Reineman and Dickson Plan, et. al., recorded in Plan Book Volume 4, page 66, bounded and described as follows:

BEGINNING at a point on the Southerly line of Bigelow Boulevard, LR 228 (as widened) and the Westerly line of Finland Street (40 ft.) thence South 27, 13' 12" East a distance of 22 feet to a point; thence South 62, 49' 48" West a distance

of 44 feet to a point; thence North 27, 13' 12" West, a distance of 22 feet to the said line of Bigelow Boulevard; thence by same North 62, 46' 48" East a distance of 44 feet to a point at the place of BEGINNING.

BEING part of Block 26-F Lot 267 in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

From the Southerly line of the above described property maintaining an even width of 44 feet back to the Northerly line of Bismark Street.

FOURTH DESCRIBED (AS AMENDED):

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 6th Ward (formerly 13th) Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lots Nos. 144 and 145 in the Plan of the Sub division of the Brereton property, laid out by Reineman, Dickson and others and recorded in Plan Book Volume 4, pages 66 and 67, and being bounded and described as follows, to-wit:

BEGINNING at a point on the Southerly line of Bigelow Boulevard, as now located, at the dividing line between Lots 145 and 146 in said Plan, said point being on the Easterly line of Finland Street; thence by line of Bigelow Boulevard North 62, 46' 48" East a

distance of 176 feet to a point on line of Robert S. Kamin, et ux, thence South 27, 13' 12" East a distance of 32 feet to a point; thence South 69, 15' 47" West a distance of 88.57 feet to a point on the dividing line between Lots 144 and 145 in said plan; thence South 62, 46' 13" West a distance of 88 feet to the line of Finland Street; thence by the same North 27, 13' 12" West a distance of 22 feet to a point at the place of BEGINNING.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

All that certain parcel beginning on the Southerly line of the above described property at its intersection with Finland Street; thence Bismark Street; thence Eastwardly along same North 62, 46' 48" East 176 feet to the Line of Kamin; thence by same North 27, 13' 12" West 23 feet to the Southerly line of the above described property; thence by same South 69, 15' 47" West, 88.57 feet to dividing line of Lots 144 and 145 in said Plan; thence South 62, 46' 48" West, 88.57 feet to the place of BEGINNING.

BEING designated Part of Block 26F, Lots 269 and 273 in the Deed Registry Office of Allegheny County.

FIFTH DESCRIBED:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as

folows, to-wit:

BEGINNING at a point on the Southerly line of Ridgeway Street (formerly Ridge Avenue) and Bigelow (formerly Grant) Boulevard (formerly Craig Street) and extending thence Southeastwardly along Bigelow Boulevard, a distance of 113.31 feet, more or less, to Bellefield, now Blessing Avenue; thence Southeastwardly along the line of Blessing Avenue, a distance of 12.57 feet, more or less, to an alley, 20 feet wide; thence extending Southwestwardly, along said alley, a distance of 79.82 feet; thence South 69, 02' 35" East a distance of 121.77 feet to a point on line of land now or formerly of Szymanski; thence by same North 37, 50' 44" West a distance of 9 feet to the Easterly line of Ridgeway Street; thence extending Northeastwardly along Ridgeway Street, a distance of 94.19 feet to the corner of said Ridgeway Street and Bigelow Boulevard, the place of BEGINNING.

BEING designated as part of Block 26-G, Lot No. 1 in the Deed Registry Office of Allegheny County.

Also a temporary easement for construction and grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plans of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

BEGINNING on the Southerly line of the property above described and the said unnamed Alley; thence by said Alley, South 52, 09' 16" West 64.45 feet to line of property of Szymanski, thence by same, North 37, 50' 44" West, 103.31

feet to a point; thence North 69, 02' 35" West 121.77 feet to the said unnamed Alley at the place of BEGINNING.

SIXTH DESCRIBED:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 5th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, bounded and described as follows, to-wit:

BEGINNING at the Southwestwardly corner of Blessing (formerly Bellefield) Street and an unnamed Way (20 feet wide); thence along said Blessing Avenue South 23, 43' 25" East, a distance of 73.05 feet to a point; thence South 69, 02' 35" East a distance of 91 feet to a point on an unnamed Way (Alley); thence along said unnamed Way, North 52, 08' 31" East, a distance of 69.73 feet to the place of BEGINNING.

BEING designated Part of Block 26G, Lot No. 13 in the Deed Registry Office in said Allegheny County.

Also a temporary easement for construction of grading operations, which easement shall expire upon completion of the construction of the Bloomfield Bridge as shown on the Plan of the City of Pittsburgh, Department of Public Works, which shall be no later than when the bridge is finally accepted by the City of Pittsburgh from its contractor and is in use by traffic on a regular basis, upon, over, under and across the following described property:

BEGINNING on the Southerly line of the above described property at a point along an unnamed Alley South 52, 08' 31" West 69.73 feet from the line of Blessing Street; thence along said unnamed Alley South 52, 08' 31" West, 53 feet to a point; thence South 37, 53'

41" East 100 feet to a point; thence North 52, 05' 59" East 94.50 feet to the line of Blessing Street; thence North 23, 43' 25" West, 24 feet to a point; thence South 69, 02' 35" East to a point at the place of BEGINNING.

First Paragraph of Section 1 of Resolution No. 1125 of 1983, as amended by Resolution No. 105 of 1984, is hereby further amended to read as follows:

"That a portion of Block and Lots: 26-K-14, 26-F-269, 26-F-273, 26-G-1 and 26-G-13 and all of 26-F-265 and all of 26-F-267, City of Pittsburgh, owned by POA Company, a Pennsylvania general partnership and Foster and Kleiser, Corp. shall be and the same is hereby taken for public use for the reconstruction of the Bloomfield Bridge and approaches thereto, said property being more fully described as follows:"

The property designated as SECOND DESCRIBED is hereby amended to read as follows:

"ALL THAT CERTAIN PIECE OF GROUND situate in the 7th Ward of the City of Pittsburgh, being part of Lot Number 147 in the Plan of lots laid out by C. Meyran and others, and recorded in the Recorder's Office of Allegheny County in Plan Book Volume 4, pages 66 and 67, bounded and described as follows:

BEGINNING on the Northerly side of Bismark Avenue, at a corner of Lot Number 148, in said Plan; thence Northwardly along the line of said Lot Number 148, 60 feet, more or less, to Bigelow (formerly Grant) Boulevard; thence Eastwardly along the line of said Bigelow Boulevard, 44 feet to property of Phillip Kramm; thence Southwardly along the line of Kramm property, 60 feet, more or less, to said Bismark Avenue; and thence Westwardly along the line of said Bismark Avenue, 44 feet

to the place of BEGINNING.

BEING designated Block 26-F, Lot No. 265, in the Deed Registry Office in said Allegheny County.

BEING PART of the same property which Pittsburgh Outdoor Advertising Corporation, a Pa. Corp., by deed dated January 1, 1979, recorded in Deed Book Volume 6055, page 727, conveyed to POA Company, a Penna. general partnership."

The property designated as THIRD DESCRIBED is hereby amended to read as follows:

"ALL LOT situate in the 6th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, being part of Lot No. 147 in Reineman & Dickson et al. Plan, recorded in Plan Book Volume 4, page 66, bounded and described as follows:

BEGINNING at a point on the Northwestern corner of Bismark Street and Finland Street; thence in a Westerly direction along said side of Bismark Street a distance of 44 feet to a point on line of property now or formerly of Gustave A. Fritz; thence in a Northerly direction along line of said property a distance of 55 feet to a point on the Southerly side of Bigelow Boulevard as located and widened to a width of 65 feet under and by Viewers' Proceeding at No. 1214 July Term 1939-8 in the Court of Common Pleas; thence in an Easterly direction along said side of Bigelow Boulevard, as widened, a distance of 44 feet to a point on the Westerly side of Finland Street, aforesaid; thence in a Southerly direction along said side of Finland Street, a distance of 55 feet to a point on the Northerly side of Bismark Street at the place of BEGINNING.

BEING designated Block 26-F, Lot 267, in the Deed Registry Office in said

Allegheny County.

BEING PART of the same property which Pittsburgh Outdoor Advertising Corporation, a Pa. Corp., by deed dated January 1, 1979, recorded in Deed Book Volume 6055, page 727, conveyed to POA Company, a Penna. general partnership."

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 750. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A 2 Sty. Brk & Fra hse on a -		
LOT <u>75</u> X <u>150</u>	Jack Council Roofing	\$2,500.00
LOCATION <u>2816 Bedford Avenue</u>		
PLAN <u> </u> LOT NO. <u> </u>		
ACQUIRED FROM <u>Clarence & Margaret Thompson</u>		
ON <u>June 3, 1974</u>		
T.D.B.V. <u>12</u> PAGE <u>305</u> T.S. # <u>499</u>		
WARD <u>5</u> BLOCK <u>10-D</u> LOT <u>73</u>		

(B)

LOT 50.95 X 140

Carl E. Redwood & Ruth
D. Redwood, his wife

\$1,200.00

LOCATION 3045 Centre Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM William & Mary Clark

ON June 21, 1971

Level, buildable lot- Selling to
adjoining owner.

T.D.B.V. 11 PAGE 265 T.S. # 487

WARD 5 BLOCK 27-E LOT 168

(C)

A 2 1/2 Sty. Ins. Brk hse.

LOT 25.63 X 65.85

Diane R. Brillman

\$3,000.00

LOCATION (246) Yardley Way, bet. Alder & Ravenna

PLAN _____ LOT NO. _____

ACQUIRED FROM Thomas C. Miller, Jr., Allen L. Miller, Robert A. Miller, Wilda
Barnett, Vivan Careathers & James Lewis Miller.

ON April 2, 1984

T.D.B.V. 14 PAGE 242 T.S. # 58

WARD 7 BLOCK 84-L LOT 8

(D)

LOT 25 X 120

Edward Mitchell

\$1,200.00

LOCATION (6619) Rowan Street

PLAN Barbara Durkin Plan LOT NO. 11

ACQUIRED FROM Otey W. Hilton & Mary L. Seahorne

ON April 2, 1984

Vacant, level lot - 3,000 square feet -
Selling to adjoining owner.

T.D.B.V. 14 PAGE 244 T.S. # 97

WARD 12 BLOCK 124-L LOT 198

(E)

LOT 20 X 100

Dolores D. Laughlin

\$450.00

LOCATION (4718) Juniper Street

PLAN J. Patterson Plan LOT NO. Pt. 24, Sec. 2

ACQUIRED FROM Mary Rose life estate, Etal

ON June 4, 1973

T.D.B.V. 12 PAGE 186 T.S. # 697

WARD 8 BLOCK 26-H LOT 67

(F)

LOT 32 X 100

Sabrina Griffin & George
M Griffin

\$450.00

LOCATION (1348) Montezuma Street

PLAN J.F. Sweeney Rev Plan LOT NO. 27

ACQUIRED FROM John J. Chastang

ON October 18, 1982

Lot has up-hill slope - not large enough
for building. Selling to adjoining
owner.

T.D.B.V. 14 PAGE 58 T.S. # 584

WARD 12 BLOCK 173-E LOT 146

(G)

LOT 25 X 100.

Ernest Sanford & Mabel B. \$300.00
Sanford. Joint tenants with rights of
survivorship.

LOCATION (7135) Vassar Street

PLAN Chadwick Pl. Plan LOT NO. 188

ACQUIRED FROM Harry B. Brown

ON July 18, 1983 Small lot - only 2,500 square feet -
selling to adjoining owner.

T.D.B.V. 14 PAGE 113 T.S. # 270

WARD 12 BLOCK 173-J LOT 375

(H)

LOT 24 X 77.14 Mt. Ararat Baptist Church \$500.00

LOCATION (268) Paulson Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Thomas R. & Emily Ficklin

ON July 13, 1983 Small lot - 2,002 square feet. Church
purchasing for parking area

T.D.B.V. 14 PAGE 111 T.S. # 250

WARD 12 BLOCK 125-A LOT 197

(I)

LOT 27.25 X 58.75

Floyd J. Greer, Jr. \$1,500.00

LOCATION (1519) Monterey Street

PLAN _____ LOT NO. _____

ACQUIRED FROM The Dunbar's Boys Club

ON April 2, 1984 House is vacant, vandalized and boarded.

Will need complete rehab.

T.D.B.V. 14 PAGE 260 T.S. # 295

WARD 25 BLOCK 23-E LOT 267

(J)

LOT 60 X avg. 114

Rev. Leroy J. Walker

\$500.00

LOCATION (240) Chester Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Robert L. & Paultte M. Richard (W)

ON July 18, 1983

Lot has an up-hill slope - will need site preparation. Purchaser plans parking area.

T.D.B.V. 14 PAGE 162 T.S. # 613

WARD 26 BLOCK 46-E LOT 198

(L)

LOT 35 X 100

Robert G. Lowe & Susan B.
Lowe, his wife

\$3,000.00

LOCATION (22) Flora Street, cor Transvaal St.

PLAN James McGrew Plan P.B.V. 20, Page 145 LOT NO. 23

ACQUIRED FROM Frank & Eileen Hensel

ON June 7, 1948

T.D.B.V. 6 PAGE 54 T.S. # 1870

WARD 27 BLOCK 115-A LOT 224

(L) Continued

3 LOTS 115 X 100 " "

LOCATION (26) Flora Street

PLAN James McGrew Plan P.B.V. 20, Page 145 LOT NO. 25-26-27

ACQUIRED FROM Frank A. Bichel
ON June 5, 1944

T.D.B.V. 1 PAGE 235 T.S. # 119

WARD 27 BLOCK 115-A LOT 226

(L) Continued

LOT 35 X 100 " "

LOCATION (108) Flora Street

PLAN James McGrew Plan P.B.V. 20, Page 179 LOT NO. 25

ACQUIRED FROM Wilbert & Tenie Yokel

ON June 7, 1948

T.D.B.V. 6 PAGE 79 T.S. # 1945

WARD 27 BLOCK 115-A LOT 231

(L) Continued

LOT 35 X 100 Robert G. Lowe Etux, Continued

LOCATION (104) Flora Street

PLAN James McGrew Plan P.B.V. 20, Page 179 LOT NO. 27

ACQUIRED FROM Wibert & Tenie Yokel

ON June 7, 1948

T.D.B.V. 6 PAGE 79 T.S. # 1945

WARD 27 BLOCK 115-A LOT 233

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 751. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(20) of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 to Craig House Technoma to increase the capacity of the the existing school from 120 to 180 students on property located at along the westerly side of NORTH NEGLEY AVENUE between STANTON AVENUE and BAYWOOD STREET, known as 745 N. NEGLEY AVENUE, 11th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh on 11 June 1985 has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A-10 of the Pittsburgh Code, approval is hereby granted for authorization to Craig House Technoma to increase the capacity of the existing school from 120 to 180 students on property located along the westerly side of NORTH NEGLEY AVENUE between STANTON AVENUE and BAYWOOD STREET, known as 745 N. NEGLEY AVENUE, 11th City of Pittsburgh, in accordance with Conditional Use Application No. 547, and accompanying Site Plan prepared by Rosenberg and Perlman, which is on file in the Office of the Zoning Administrator, Department of City Planning and which incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed August 5, 1985.

Approved August 9, 1985.

Recorded August 9, 1985.

No. 752. RESOLUTION providing for the issuance of a warrant in favor of Jack's Truck Parts in the amount of Three Hundred Fifty Eight Dollars and Sixty-Five Cents (\$358.65) in payment for shift control assembly parts needed for a gradall in the Heavy Equipment Division of the Department of Public Works, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Jack's Truck Parts, in the amount of Three Hundred Fifty Eight Dollars and Sixty-Five Cents (\$358.65) in payment for shift control assembly parts needed for a gradall in the Heavy Equipment Division of the Department of Public Works, without previous authority of law, Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 753. RESOLUTION providing for the issuance of a warrant in favor of Swiss Fabricating, Inc., in the amount of \$36,023.00 in payment for the fabrication and delivery of a bridge for Point State Park furnished for the benefit of the City without previous authority of law, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Swiss Fabricating Inc., in the amount of Thirty-six Thousand Twenty-three dollars (\$36,023.00) in payment for the fabrication and delivery of a bridge to be used at Special Events at Point State Park furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1829, Index Code 182907, Point State Park Division Miscellaneous Services, Supplies, Materials, Repairs and Equipment, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 754. RESOLUTION providing for the issuance of a warrant in favor of Mead Merchants in the amount of \$4,500.00 in payment for paper provided for the Citiparks Summer Magazine furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mead Merchants, in the amount of Four Thousand Five Hundred Dollars (\$4,500.00) in payment for paper provided for the Citiparks Summer Magazine furnished for the benefit of the City without previous authority of law chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 755. RESOLUTION providing for the issuance of a warrant in favor of Gateway Press Inc. in the amount of \$473.13 in payment for printing Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gateway Press Inc., in the amount of Four Hundred Seventy-three Dollars and Thirteen Cents (\$473.13) in payment for Printing Services for the Arts in the Summer Park Summer Brochure, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 756. RESOLUTION providing for the issuance of a warrant in favor of New Image Press in the amount of \$542.18 in payment for Printing Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of New Image Press, in the amount of Five Hundred Forty-two Dollars and Eighteen Cents (\$542.18) in payment for

Printing Services furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 757. RESOLUTION authorizing the issuance of a warrant in favor of Interspace Products Inc., in the amount of \$3,685.32 in payment for the purchase of a replacement engine for the Zamboni Machine furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Interspace Products Inc., in the amount of Three Thousand, Six Hundred and Eight-five Dollars and Thirty-two Cents (\$3,685.32) in payment for the purchase of a replacement engine for the Zaboni Machine furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1807, Repairs, Index Code 180703, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 758. RESOLUTION providing for the issuance of a warrant in favor of Police Officers listed below, in the amount of \$19,929.00, in payment for travel and meals incurred while in training; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Police Officers, listed below, in the amount of \$19,929.00 in payment for travel and meals expenses incurred by each Police Officers while in training, and is chargeable to and payable from Police Recruit Training (PRT), Speical Trust Fund #2, Pittsburgh National Bank (253450)

Dennis W. Biggs	521.40
Rashall M Brackney	521.40
Herman A. Brown	521.40
Albert G. Burnelis	521.40
Minerva J. Chappell	521.40
Jacquelyn M. Comans	521.40
Darlene S, Cristina	521.40
Janine A. Davis	420.00
Mark D. Delfrate	521.40
Michele Dobson	521.40
Karen D. Ford	521.40
Melvin L. Gale	521.40
Elizabeth A. Hoover	521.40
Reyne M. Kacsuta	521.40
Norman E. Keen	521.40
Kathryn L. Klaczak	521.40
Anna M. Kudray	521.40
Edward T. Lee	420.00
Mark D. Leonard	521.40
Dennis M. Lint	521.40
Gerard F. Luczak	521.40
Charles F. Macey	521.40
Janice M. Manuel	521.40
Evelyn B. Matasich	521.40
Martin L. McCullough	521.40
Nancy L. Metkler	521.40
Ralph E. Noram	521.40
Annette J. Novak	521.40
Anthony D. Pistella	521.40

Tamara A. Rhine	521.40
Audrey R. Scott	521.40
Freddie Sherrod	420.00
Mary C. Stack	521.40
Nathaniel Suber	521.40
William H. Terrell	521.40
Michael D. White	521.40
Penny D. Wilson	521.40
Pamela L. Wright	<u>521.40</u>

\$19,929.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 759. RESOLUTION providing for the issuance of a \$1,227.69 warrant in favor of Mark D and Charles Schuster in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,227.69 warrant in favor of Charles Schuster, 980 Maple Spring Road Bethel Park, 15102 and Mark D. Schuster 44 Owendale Avenue, Pittsburgh, Pennsylvania 15227 in full settlement of claim for vehicle damage by a Department of Public Works truck on January 17, 1985 at Owendale Avenue, charging the same to Code Account No. 46, Judgement.

Index Code 004606

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 760. RESOLUTION providing for the issuance of a \$1,144.00 warrant in favor of Timothy H. Blayney in settlement of claim for vehicle damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,144.00

warrant in favor of Timothy H. Blayne, 544 Scott Lane, Venetia, PA 15367 in full settlement of claim for vehicle damage by a Department of General Service tow truck on May 2, 1985 at Penn Avenue and 11th Street charging the same to Code Account No. 46, Judgement.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 761. RESOLUTION transferring the amount of Four Thousand (\$4,000.00) Dollars from Code Account 1645 Materials, Traffic Control Division, Index Code 164400 to Code Account 1644, Supplies, Traffic Control Division, Index Code 164400; both accounts within the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the amount of Four Thousand (\$4,000.00) Dollars from Code Account 1645, Materials, Traffic Control Division, Index Code 164509 to Code Account 1644, Traffic Control Division, Supplies, Index Code 164400; both accounts within the Department of Public Works.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 762. RESOLUTION transferring the aggregate amount of Four Hundred Thousand Dollars (\$400,000.00) from the 1985 Community Development Block Grant Trust Fund, Code Account CDP, Housing Authority Recreation Salaries, Project No. 4-10-10-0010-85-221-85-10 (Index Code 430769) to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to the employees in support of the City's Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the aggregate amount of Four Hundred Thousand Dollars (\$400,000.00) from the 1985 Community Recreation Salaries, Project Number 4-10-10-0010-85-221-85-10, (Index Code 430769) to the General Fund of the City of Pittsburgh for reimbursement of Salaries and Wages paid to the employees in support of the City's Community Development Block Grant Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Recorded August 19, 1985.

Approved August 19, 1985.

No. 763. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by increasing a line item by \$200,000.00 and adjusting the Summary Totals:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985, as amended, which presently reads per Attachment 1

is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds As of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-54 Station 1 (Downtown) Renovation 4-13-86-0070-85		\$410,000 EPA-83 \$685,000 50,000 EPA-82	-0-	25,000 NPA

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Year Fds. Encumbered or Spent</u>	<u>Prior Year Funds Avail. As of 9/30/84 and Account</u>	<u>New Proj Author. 1985</u>
\$1,193,534,855	\$40,940,120	\$250,000 NPA 813,854,135 Others	\$18,106,750 NPA 40,472,850 Others

Attachment 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Year Fds. Encumbered or Spent</u>	<u>Prior Year Fds. As of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-54 Station 1 (Downtown) Renovation	\$685,000	\$410,000 EPA-83 50,000 EPA-82	-0-	\$225,000 NPA

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Year Fds. As of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
\$1,193,534,855	\$40,940,120	\$250,000 NPA	\$18,306,750 NPA
		813,854,135 Others	40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 764. RESOLUTION further amending Resolution #1155, effective 12/1/77, as amended by Resolution #99, effective 2/28/80, as amended by Resolution #1290, effective 12/11/80, as amended by Resolution #698, effective 8/25/83, entitled "Providing for an Agreement or Agreements or Supplemental Agreement or Agreements for Professional Services connected with the design for replacement of the Pennsylvania Avenue Bridge and

Approaches; and providing for the payment of costs thereof," by increasing the total project allocation by \$17,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1155, effective 12/2/77, as amended, which presently reads as

follows:

"The Mayor and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with L. Robert Kimball and Associates for Professional Services in connection with the design for the replacement of the Pennsylvania Avenue Bridge and Approaches, at a cost not to exceed One Hundred Fifty Nine Thousand Five Hundred (\$159,500.00) Dollars, chargeable to and payable from the 1976 Community Development Block Grant Program, CDPW 76-14, 4-01-05-0426-76-22-76-01."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with L. Robert Kimball and Associates for Professional Services in connection with the design for the replacement of the Pennsylvania Avenue Bridge and approaches, at a cost not to exceed \$176,500.00 chargeable to and payable from the 1976 Community Development Block Grant Program, CDPW 76-14, 4-13-05-0426-76-22-76-13, Index Code #432658.

SECTION 2. In all other respects, Resolution #1155, effective 12/2/77, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 765. RESOLUTION amending Resolution No. 354, approved April 18, 1985, and effective April 23, 1985, entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program and providing for the payment of the costs thereof", and by increasing it aggregate amount to \$2,500,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 354 approved April 18, 1985 and effective April 23, 1985, entitled "Providing for an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program and providing for the payment of the costs thereof" which presently reads as follows:

"SECTION 1. The Mayor and the Director of the Department of PErsonnel and Civil Service Commissio are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program, to provide summer work experience, labor market orientation and training opportunities to economically

disadvantaged youth residing in the city of Pittsburgh. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to agencies under this resolution shall not exceed one million seven hundred and fifty thousand (\$1,750,000.00) dollars, chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356" is hereby amended to read:

Section 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various agencies for the implementation of the City of Pittsburgh's Job Training Partnership Act Summer Youth Employment Program, to provide summer work experience, labor market orientation and training opportunities to economically disadvantaged youth residing in the City of Pittsburgh. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

The total amount payable to agencies under this resolution shall not exceed two million five hundred thousand (\$2,500,000.00) dollars, chargeable to and payable from the JTPA-2 Trust Fund, federal funds, index code 260356.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 766. RESOLUTION for authorization to enter into an agreement or agreements with various contractors for professional services in conjunction with the Department of Parks and Recreation, Great Race and providing for the cost thereof, at a cost not to exceed the amount of Fifteen Thousand (\$15,000.00) Dollars from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor, to provide professional services for the Department of Parks and Recreation, Great Race.

These services will be provided with the cost not to exceed Fifteen Thousand (\$15,000.00) Dollars, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 767. RESOLUTION providing for an Agreement or Agreements with a

consultant for a review of the organization and operational functions of the Bureau of Police, Department of Public Safety and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant to study and recommend improvement in the organization and operational function of the Bureau of Police. The study shall include, but shall not be limited to, a review of the organization, management and operations of the Bureau of Police as well as the development of an automated case tracking and resource management system for detective operations. Said agreement or agreements shall be and for an amount not to exceed ninety thousand (\$90,000.00) dollars, and shall be chargeable to and payable from the Department of Public Safety, Third Party Payer (DPSTPP). (251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 768. RESOLUTION providing for an Agreement or Agreements with a consultant (s) to provide new base maps

of the City of Pittsburgh and incorporate them into the Land Records Management System and to purchase equipment therefor, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or consultants for the purpose of compiling new base maps of the City of Pittsburgh and incorporating them into the Land Records Management System and for the purchase of equipment therefor, at a cost not to exceed \$300,000, chargeable to and payable from:

CP 85-03, 4-35-01-0015
(Index Code 380261)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 769. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the P.J. McArdle Viaduct No. 1; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS;

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the P.J. McArdle Viaduct No. 1, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code #306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 770. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the P.J. McArdle Viaduct No. 2; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the P. J. McArdle Viaduct No. 2, at a cost not to exceed \$55,000.00, chargeable to and payable from the following Code Accounts:

EC 85-06
4-13-05-0001-85
\$30,000.00
Index Code #306019

PW 84-07
4-13-05-0001-84
\$25,000.00
Index Code #306001

\$55,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 771. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the Removal and Disposal of Hazardous and Industrial Wastes encountered during the excavation of Pier 4 of the Bloomfield Bridge Project; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the Removal and Disposal of Hazardous and Industrial Wastes encountered during their excavation of Pier 4 of the Bloomfield Bridge Project at a cost not to exceed \$60,000.00 chargeable to and payable from Code Account PW 82-12, 4-31-05-0424-82, Index Code #302356.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 772. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the South Millvale Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or

Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the South Millvale Avenue Bridge, at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code 306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 773. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the Western Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the Western Avenue Bridge, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code 306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 774. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the South Highland Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the South Highland Avenue Bridge, at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code 306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 775. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the Schenley Park Vehicular Underpass; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the Schenley Park Vehicular Underpass; at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code 306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 776. RESOLUTION providing for an Agreement or Agreements with a

Consultant or Consultants for Professional Engineering Services in connection with the In-Depth Inspection of the Ridge Avenue Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the In-Depth Inspection of the Ridge Avenue Bridge, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 85-06, 4-13-05-0001-85, Index Code 306019.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 777. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with the Design of the Goettman Street Cantilevered Roadway; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Professional Engineering Services, in connection with the Design of the Goettman Street Cantilevered Roadway, at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 85-11, 4-13-05-0560-85, Index Code 302877.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 778. RESOLUTION amending Resolution #717-84, effective 21 August 1984, entitled "Providing for an Agreement or Agreements with the Ernest T. Williams Center and the Urban Redevelopment Authority for the rehabilitation of a facility to be used as a day care center for low and moderate income persons so as to increase the amount of funds available for the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #717-84, effective 21 August 1984, which

presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Ernest T. Williams Center located at 101 Hazlett Street and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a facility to be used as a day care center for low/moderate income persons at a cost not to exceed \$52,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option," (CC-84-01), Project No. 4-40-05-0052-84-907-84-35, is hereby amended to read as follows:

Section 1. The Mayor and the Director for the Department of City Planning, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Ernest T. Williams Center located at 101 Hazlett Street and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of a facility to be used as a day care center for low/moderate income persons at a cost not to exceed \$77,000.00, chargeable to and payable from the following:

1984 Community Development Block Grant Program
"Unspecified Local Options"
\$52,000.00
(CC-84-01)
Project No. 4-40-05-0052-84-907-84-35

1985 Community Development Block Grant Program
"Unspecified Local Options"
\$25,000.00
(CC-83-01)
Project No. 4-40-05-0025-85-923-85-35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 779. RESOLUTION providing for an Agreement or Agreements with the "Project 90, Inc." for the administrative support in conducting a camping/recreation program for children of low-moderate income families.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the "Project 90, Inc" for administrative support in conducting a camping-recreation program for children of low-moderate income families, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option", (CC-85-01), Project No. 4-40-05-0001-85-915-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 780. RESOLUTION providing for an Agreement or Agreements with the East End Family Center for administrative support of a day-care facility for children of low-moderate income families.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the East End Family Center for administrative support of a day-care facility for children of low-moderate income families, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Optiona, (CC-85-01) Project No. 4-40-05-1000-85-916-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 781. RESOLUTION providing for an Agreement or Agreement with Agency or Agencies to provide support to community-based organizations.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Agency or Agencies to provide support for community-based organizations, at a cost not to exceed ~~\$300,000.00~~ \$253,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01) Project No. 4-40-05-0300-85-917-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 782. RESOLUTION providing for an Agreement or Agreements with the South Side Local Development Company, located at 1141 East Carson Street, to provide support for the Main Street Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the South Side Local Development

Company, located 1141 East Carson Street, to provide support for the Main Street Program, at a cost not to exceed \$35,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0035-85-918-85-35.

SECTION 2. This Agreement is hereby effective as of 1 June 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 783. RESOLUTION providing for an Agreement or Agreements with the P.B.A. Inc. (Pittsburgh Black Action), located at Columbus and Preble Avenues, for the acquisition of a facility to be used for the organization's drug rehabilitation program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with P.B.A. Inc. (Pittsburgh Black Action) at Columbus and Preble Avenues, for the acquisition of a facility to be used for the organization's drug rehabilitation program, at a cost not to exceed \$100,000.00, chargeable to and

payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01) Project No. 4-40-05-0100-85-920-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 784. RESOLUTION amending Resolution #710-84, effective 21 August 1984, entitled "Providing for an Agreement or Agreements with the Pittsburgh Hearing, Speech and Deaf Services, Inc. and the Urban Redevelopment Authority for the City's share in the rehabilitation of a building to assure permanent housing for the operations of the Agency," so as to increase the amount of funds available for the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #717-84, effective 21 August 1984, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Hearing, Speech and Deaf Services, Inc. of 1344 Fifth Avenue and the Urban Redevelopment Authority of Pittsburgh for the City's share in the rehabilitation

of a building to assure permanent housing for the operations of the Agency, at a cost not to exceed \$250,000.00, chargeable to and payable from the 1984 Community Development Block Grant Program, "Unspecified Local Option," (CC-84-01), Project No. 4-40-05-0250-84-914-84-35, is hereby amended to read as follows:

Section 1. The Mayor and the Director for the Department of City Planning, on behalf of the city of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with the Pittsburgh Hearing, Speech and Deaf Services, Inc. of 1344 Fifth Avenue and the Urban Redevelopment Authority of Pittsburgh at a cost not to exceed \$325,000.00, chargeable to and payable from the following:

1984 Community Development Block Grant Program
\$250,000.00
"Unspecified Local Options"
(CC-84-01)
Project No. 4-40-05-0250-84-914-84-35

1985 Community Development Block Grant Program
\$75,000.00
"Unspecified Local Options"
(CC-85-01)
Project No. 4-40-05-0075-85-922-85-35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 785. RESOLUTION providing for an Agreement or Agreements with the Welfare Rights Organization of Allegheny County to provide counseling to low and moderate income residents of the City of Pittsburgh in an amount not to exceed \$23,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Welfare Right Organization of Allegheny County a non-profit corporation which attempts to improve the quality of life for public assistance recipients and other low-income residents through employment, counseling, referral placement and community services, to provide services to low and moderate income residents of the city of Pittsburgh in an amount not to exceed \$23,000.00, chargeable to payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01, Project No. 4-40-05-0040-85-901-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 786. RESOLUTION providing for an Agreement or Agreements with the Hunger Action Coalition for

administrative assistance and operating funds of their Penn Avenue Office in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hunger Coalition, in an amount not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01) Project No. 40-05-0050-85-902-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 787. RESOLUTION providing for an Agreement or Agreements with Pittsburgh Action Against Rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby

authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh Action Against Rape for professional services in connection with their counseling program for victims of sexual abuse in an amount not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01) Project No. 4-40-05-0500-85-903-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 788. RESOLUTION providing for an Agreement or Agreements with the Western Pennsylvania Conservancy for the Community Self-help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an amount not to exceed \$50,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Western Pennsylvania Conservancy for the Community Self-help Beautification and Community Gardening Programs on highly visible vacant lots in Community Development Neighborhoods in an

amount not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options," (CC-85-01), Project No. 4-40-05-3072-85-905-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 789. RESOLUTION providing for an Agreement or Agreements with the Hazelwood/Glenwood/Glen Hazel Council Inc., located at 4910 Second Avenue, Hazelwood, and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue for use a Senior Citizens Center.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hazelwood/Glenwood/Glen Hazel Council Inc., a non-profit community-based social service agency serving low-income persons in the Greater Hazelwood area; and the Urban Redevelopment Authority, for the rehabilitation of a vacant public building located on Second Avenue, Hazelwood, for use of a Citizens Center, at a cost

not to exceed \$100,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0100-95-924-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 790. RESOLUTION providing for an Agreement or Agreements with Community Human Services, located at 374 Lawn Street, and the Urban Redevelopment Authority of Pittsburgh, for the acquisition and rehabilitation of a facility to expand the organization's social services program and domiciliary care facility.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Community Human Services, located at 374 Lawn Street, and the Urban Redevelopment Authority of Pittsburgh, for the acquisition and rehabilitation program and domiciliary care facility at a cost not to exceed \$130,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0130-85-925-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 791. RESOLUTION providing for an Agreement or Agreements with the Bethlehem Haven of Pittsburgh, located at 620 Smithfield Street, and the Urban Redevelopment Authority for renovation of their building at 1111 Penn Avenue, for provision of homeless-support, at a cost not to exceed ~~\$100,000.00~~, \$90,000.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreement in form approved by the City Solicitor, with the Bethlehem Haven of Pittsburgh, located at 620 Smithfield Street, and the Urban Redevelopment Authority for the renovation of a structure at 1111 Penn Avenue, for the provision of homeless-support services, at a cost not to exceed ~~\$100,000.00~~, \$90,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program - "Unspecified Local Option" (CC-85-01) Project No. 4-40-05-1000-85-906-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 792. RESOLUTION providing for an Agreement or Agreements with the West End Health Center Inc., at 441 South Main Street, and the Urban Redevelopment Authority, for the rehabilitation of their community services building for provision of health care, in an amount not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the West End Health Center, Inc., and the Urban Redevelopment Authority of Pittsburgh for the rehabilitation of the community services building for the provision of health care, located at 441 South Main Street, in the amount not to exceed \$35,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01) Project No. 4-40-05-0035-85-907-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 793. RESOLUTION providing for an Agreement or Agreements with the Mt. Washington Children's Center for the purchase of a building to establish a day-care center for low and moderate income families, at a cost not to exceed \$50,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Mt Washington Children's Center, non-profit organization offering day-care programs for low and moderate income families for the purchase of a building in which to operate the program at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option", Project No. 4-40-05-0050-85-908-85-35., (CC-85-01).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 794. RESOLUTION providing for an Agreement or Agreements with Women's Center and Shelter of Pittsburgh for the

purpose of developing a recreation/parking area in an amount not to exceed \$15,000.00 and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Women's Center and Shelter of Pittsburgh a non-profit organization, for the purpose of developing a recreation/parking area in an amount not to exceed \$15,000.00. chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options: (CC-85-01), Project No. 4-40-05-0015-85-909-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 795. RESOLUTION providing for an Agreement or Agreements with the Spring Garden Neighborhood Council and/or the Esplan Citizen's Council for capital assistance improvement programs, in an amount not to exceed \$100,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Spring Garden Neighborhood Council and/or Esplan Citizen's Council for capital assistance improvement program in the Spring Garden/Esplan Neighborhood in an amount not to exceed \$100,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01) Project No. 4-40-05-0002-85-910-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 796. RESOLUTION providing for an Agreement or Agreements with Legal Advocacy for Women an organization that provides counseling and information for the low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$35,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Legal Advocacy for

Women, an organization that provides counseling to and information for low-income women experiencing problems in obtaining child support payments, in an amount not to exceed \$35,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-3500-85-911-85.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 797. RESOLUTION providing for an Agreement or Agreements with the Center for Victims of Violent Crime to provide administrative support to the Agency.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Center for Victims of Violent Crime, for administrative support at a cost not to exceed \$25,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options", (CC85-01) Project # 4-40-05-0025-85-912-85-35.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 798. RESOLUTION providing for an Agreement or Agreements with The Polish Apple Enterprise Inc., a non-profit corporation, to provide community social services including home chore services and a shopping-transportation escort service for the aged, handicapped, and disabled.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with The Polish Apple Enterprise, Inc., a non-profit corporation, to provide community social services and a shopping-transportation escort service for the aged, handicapped, and disabled, at a cost not to exceed \$50,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-0005-85-913-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 799. RESOLUTION providing for an Agreement or Agreements with the Elder-Ado, Inc. for housing counseling services to assist elderly and low income persons.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Elder-Ado, Inc for housing counseling service to assist elderly and low-income persons, at a cost not to exceed \$25,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option, "(CC-85-01) Project No. 4-40-05-2500-85-914-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 800. RESOLUTION providing for an Agreement or Agreements with the Hill House Community Services Inc., located at 1835 Centre Avenue, for the provision of administrative assistance in carrying out programs for public services to low

and moderate income persons.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Hill House Community Services, located at 1835 Centre Avenue, for the provision of administrative assistance in carrying out programs for public services to low and moderate income person, at a cost not to exceed ~~\$275,000.00~~, \$245,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0275-85-919-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 801. RESOLUTION providing for an Agreement or Agreements with the Hill House Community Services, Inc., for the implementation of the "Home Security Program", Including Block Watch Organizers, and the installation of locks and smoke detectors in the City.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Hill House Community Services Inc., for the implementation of the Home Security Program", including Block Watch Organizers and the Installation of locks and smoke detectors within the City, at a cost not to exceed ~~\$324,000.00~~, \$304,000.00 chargeable to and payable from the following accounts:

1985 Community Development Block Grant Program
\$160,000.00
Department of City Planning
(CP-85-05) "Block Watch and Lock Program"
Project No. 4-35-05-4020-85-222-85-35

1985 Community Development Block Grant Program
~~\$164,000.00~~
\$144,000.00
"Unspecified Local Option" (CC-85-01)
Project No. 4-40-05-4020-85-904-85-35

TOTAL - ~~\$324,000.00~~
\$304,000.00

SECTION 2. This program Agreement is authorized to begin August 1, 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 802. RESOLUTION providing for an Agreement or Agreements with Bidwell, Inc., located at R.J. Casey Industrial Park, Columbus and Preble Avenues, for the city's share in the construction of a facility to be used for the organization's offices and their vocational training program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Bidwell, Inc. located at R.J. Casey Industrial Park Columbus and Preble Avenues, for the City's share in the construction of a facility to be used for the organization's offices and vocational training program, at a cost not to exceed \$80,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0100-85-921-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 803. RESOLUTION providing for an Agreement or Agreements with the Homewood Art Museum for administrative and technical assistance.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Homewood Art Museum, a non-profit group for the administrative and technical assistance at a cost not to exceed \$5,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options," Project No. 4-40-05-0005-85-927-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 804. RESOLUTION providing for an Agreement or Agreements with Generations Together for administrative assistance with their youth volunteer services for the elderly program in an amount not to exceed \$15,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Generations Together for administrative assistance with their youth volunteer services for

the elderly program in an amount not to exceed \$15,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01) Project No. 4-40-05-1500-85-926-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 805. RESOLUTION amending Resolution 604, eff. July 20, 1984, as amended by Resolution 613, eff. July 17, 1985, entitled "Providing for an Agreement or Agreements with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing economically disadvantaged youths to clean up and/or landscape city neighborhoods."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

Resolution 604, eff. July 20, 1984, as amended by Resolution 613, eff. July 17, 1985, which presently as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths

to clean up and/or landscape City neighborhoods, at a cost not to exceed \$250,473.65 chargeable to and payable from the following accounts:

1984 Community Development Block Grant Program
\$150,000.00
"Unspecified Local Option" (CC-84-01)
Index Code 501429
Project No. 4-40-05-0517-84-901-84-35

1983 Community Development Block Grant Program
\$100,473.65
"Unspecified Local Option - "EJB" (CC-83-01)
Project No. 4-40-05-0517-83-813-83-35
\$250,473.65

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Clean Cities Committee, a non-profit corporation, for the purpose of employing approximately 200 economically disadvantaged youths to clean up and/or landscape City neighborhoods, at a cost not to exceed \$250,473.65 chargeable to and payable from the following accounts:

1984 Community Development Block Grant Program
\$150,000.00
"Unspecified Local Option" (CC-84-01)
Index Code 501429
Project No. 4-40-05-0517-84-901-84-35

1983 Community Development Block Grant Program
\$85,000.00
"Unspecified Local Option - "EJB" (CC-83-01)
Project No. 4-40-05-0517-83-813-83-35

1983 1978 Community Development
Block Grant Program
\$15,473.65
"Unspecified Local Option" (CC-83-01)
78
Project No. 4-40-05-0517-83-935-83-35
0517-78-935-78

TOTAL - \$250,473.65

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 806. RESOLUTION providing for an Agreement or Agreements with the Washington Heights Athletic Association, for the City's share in the construction of a facility to be used for the organization's programs.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Washington Heights Athletic Association for the City's share in the construction of a facility to be used for the organization's program at a cost not to exceed \$10,800.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options," (CC-85-01) Project No. 4-40-05-0108-85-931-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 807. RESOLUTION providing for an Agreement or Agreements with the Penn Circle Community High School for administrative support of a school facility for children of low-moderate income families.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Penn Circle Community High School for administrative support of a school facility for children of low-moderate income families, at a cost not to exceed \$10,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options," (CC-85-01) Project No. 4-40-05-1000-85-930-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 808. RESOLUTION providing for an Agreement or Agreements with the Parental Stress Center Inc., to provide administrative support to the Agency.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Parental Stress Center Inc., for administrative support at a cost not to exceed \$15,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options, (CC8578-01) Project No. 4-40-05-0500-85-928-85-1500-78-936-78-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 809. RESOLUTION providing for an Agreement or Agreements with the West-End Elliott Joint Project for administrative assistance and operating funds in an amount not to exceed \$57,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the West-End Elliott Joint Project, in an amount not to exceed \$57,000.00 chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Options" (CC-85-01), Project No. 4-40-05-0057-85-929-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 810. RESOLUTION providing for an Agreement or Agreements with the Pittsburgh Mediation Center, Inc., for administrative costs in operation of their program aimed at improving/expanding mediation of disputes, at a cost not to exceed ~~\$14,847.00~~ \$14,200.00

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Pittsburgh Mediation Center Inc., a non-profit organization, for administrative costs in operation of their program aimed at

improving/expanding mediation of disputes, at a costs not to exceed \$14,847.98, \$14,200.00 Grant Program, "Unspecified Local Option" Project No. - 4-40-05-0014-85-934-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 811. RESOLUTION providing for an Agreement or Agreements with the Vintage Center, Inc. of East Liberty, for administrative assistance in operating their Adult Day Care Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Vintage Center Inc., of East Liberty, for administrative assistance in operating their Adult Day Care Program, at a cost not to exceed \$15,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0005-85-932-85-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 812. RESOLUTION providing for an agreement or agreements with the National Institute of Municipal Law Officers Trust Fund to provide for the cost of the Fair labor Standards Act litigation, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the City Solicitor are hereby authorized to enter into an agreement or agreements, in form approved by the City Solicitor to provide for the payment of \$3,000.00 to the National Institute of Municipal Law Officers Trust Fund for the Fair Labor Standards Act litigation costs, chargeable to and payable from C.A. LO75 (Index Code 107508), Miscellaneous Services, Department of Law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 813. RESOLUTION providing for Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh in connection with the Administration of

the 1985 Enterprise Development Areas Program, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement in form approved by the City Solicitor with Urban Redevelopment Authority of Pittsburgh, designating the Authority as the City's agent for administration of the 1985 Enterprise Development Areas Program at a cost not to exceed \$550,000.00, chargeable to and payable from the following code account:

1985 Enterprise Development Area Program Trust Account (EDAP) (251520).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 814. RESOLUTION providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh to implement the Streetface Program, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement, in a form approved by the City Solicitor with the Urban Redevelopment Authority of Pittsburgh, for the implementation of the Streetface Program at a cost not to exceed the following account:

Economic Development Trust Fund
\$400,000
City of Pittsburgh

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 815. RESOLUTION providing for a contracts or contracts or the use of existing contracts, for the Installation of lighting at Allegheny Commons Parks; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or use of existing contracts for the Installation of Lighting at Allegheny Commons Parks at a cost not to exceed

\$50,000.00, chargeable to and payable from Code Account EC 85-45, 4-13-74-1495-85, Index Code #323089.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 816. RESOLUTION providing for a Contracts or Contracts or the use of existing Contracts, for the purchase and installation of draperies, track and valance and the purchase of furniture and accessories for the Council Officers, 5th Floor, City County Building; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing contracts for the purchase and installation of draperies, track and valance, and the purchase of furniture and accessories for the Council Offices, 5th Floor, City County Building, at a cost not to exceed \$20,000.00 chargeable to and payable from Code Account LB 84-18, 4-13-92-2070-84, Index Code #351312.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 817. RESOLUTION providing for a contracts or contracts or the use of existing contracts, for Marble Restoration in the General Offices of the Treasurer, First Floor City-County Building; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for Marble Restoration in the General Offices of the Treasurer, First Floor City-County at a cost not to exceed \$38,000.00, chargeable to and payable from Code Account LB 84-10, 4-13-95-0001-84, Index Code #352757.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 818. RESOLUTION providing for a Contracts or Contracts or the use of existing Contracts, for Painting of the Grandview Avenue Railings at Overlooks and along street; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for Painting of the Grandview Avenue Railings at Overlooks and along street at a cost not to exceed \$25,000.00, chargeable to and payable from Code Account EC 85-27, 4-13-60-0025-85, Index Code #320192, Grandview Avenue Overlooks Renovation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 819. RESOLUTION providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania, Department of Community Affairs, for a

grant in connection with the Swisshelm Park Renovation, providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Renovation, providing for required assurances; providing for the execution of payment vouchers on Letter of Credit; providing for the certification of authorized signatures; and for the deposit of funds into Unrestricted Cash.

WHEREAS, the City of Pittsburgh, after thorough consideration and study has determined that the Swisshelm Park Renovation is desirable, in the public interest; and

WHEREAS, under the terms of Act Number 443 of 1967 session of the General Assembly of Pennsylvania and Public Law 88-578 enacted by the Congress of the United States September 3, 1964, the Pennsylvania Department of Community Affairs has authorized the making of grants to public bodies to aid financing such projects; and

WHEREAS, the City of Pittsburgh considers it to be in the public best interest and to its benefit to file an application under said Act and to authorize the action in connection therewith; and

WHEREAS, the City of Pittsburgh is duly authorized under and pursuant to the Constitution and Laws of the Commonwealth of Pennsylvania to undertake and carry out said Project.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in form required by the Pennsylvania Department of Community Affairs, for a grant to be made by the Department of Community Affairs to the

City of Pittsburgh in connection with the Swisshelm Park Renovation.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs approves said application and tenders to the City of Pittsburgh a Grant Contract in connection therewith, the Mayor of the City of Pittsburgh on behalf of said City, is hereby authorized to execute said contract which contract shall be in form approved by the City Solicitor.

SECTION 3. The Swisshelm Park Renovation including the projects and activities set forth in the aforesaid application is hereby approved.

SECTION 4. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said project will be used in economic and efficient manner in carrying out the project and assurance the necessary non-state share of the cost of the project.

SECTION 5. The City of Pittsburgh hereby assures its full compliance with and implementation of following:

- A. Regulations of the State Department of Community Affairs effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;
- B. Applicable laws relating to Equal Employment Opportunity;
- C. Federal Labor Standards imposed under Title VII of the Housing Act of 1961, amended, where applicable.

SECTION 6. The Director of the Department of Parks and Recreation is hereby designated as the authorized representative of the City of Pittsburgh for purpose of furnishing to the

Pennsylvania Department of Community Affairs such information data, and documents pertaining to said application and project as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify for said Grant, including the filing of any necessary requisition.

SECTION 7. Any two of the following five officers are hereby authorized to execute payment vouchers on Letter of Credit in connection with said Project:

Richard S. Caliguiri, Mayor

Thomas Flaherty, City Controller

Ronald Schmesier, Director, Department of Finance

Louise R. Brown, Director, Department of Parks and Recreation

Paul McDermott, Director, Department of Engineering and Construction

SECTION 8. The City Clerk is hereby authorized and directed to clarify the authenticity of the signatures of the officers designated in the preceding section, in connection with the Swisshelm Park Renovation.

SECTION 9. The City Controller is hereby authorized and directed to deposit and all grants funds, together with such local funds as may be required.

SECTION 10. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Ordinance in the Department of Engineering & Construction Unrestricted Cash Account.

SECTION 11. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 820. RESOLUTION granting unto Triangle Welding Company, 2306 Penn Avenue their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Triangle Welding Company, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a sidewalk encroachment on a portion of the sidewalk of 23rd Street in the 2nd Ward of the City of Pittsburgh.

The Encroachments to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Northeastern side of 23rd Street, point being the Northern side of the intersection of 23rd Street and Penn Avenue, thence in the Southeast direction of 100' feet to a point the intersection of Spring Way and 23rd, thence Southwest a distance of 5' feet, thence Northeast a distance of 100' feet along 23rd Street thence Northeast a distance of 5' the place of the beginning, leaving a 5 1/2 foot sidewalk along 23rd

Street.

The said Encroachment shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C.96 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Triangle Welding Company, shall thereafter maintain and repair, said Canopy at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which

may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Triangle Welding Company, their successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Triangle Welding Company, its successors and assigns, shall be responsible for and shall assume all liability, either of said Triangle Welding Company, or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vaults and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Triangle Welding Company, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Triangle Welding Company, shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Triangle Welding Company, its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 821. RESOLUTION approving a Conditional Use under Section 993.01 (c)A(9) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 for authorization to the Regional Industrial Development Corporation and Carnegie Mellon university to construct an office-research Software Engineering Institute consisting of a five-story six level building with ~~nine~~ eight levels of parking facilities along FIFTH AVENUE; SOUTH DITHRIDGE STREET; HENRY STREET and WINTHROP STREET.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL OF this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(9) of the Pittsburgh Code, approval is hereby granted for authorization to the Regional Industrial Development Corporation and Carnegie Mellon University to construct an office-research Software Engineering Institute consisting of a five-story six level building with nine levels of parking facilities on certain property fronting along FIFTH AVENUE; SOUTH DITHRIDGE STREET; HENRY STREET and WINTHROP STREET, 4th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 548, and accompanying Site Plan dated 7 July August 1985, prepared by SEI Joint Venture, which are on file in the Office of the Zoning Administrator, Department of City Planning, and in accordance with a document entitled, "Accommodations in Consideration of Atrium Residents' Concerns", dated August 5, 1985, which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 822. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(12) of the Pittsburgh Code, Title Nine, Article V, Chapter 993 for authorization to engage in a major filling operation form 200,000 cubic yards of soil, to the Urban Redevelopment Authority on the former Jone and Laughlin Site located in the South Oakland between the Monongahela River and Second Avenue, east of the Birmingham Bridge, 4th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(12) of the Pittsburgh Code, approval is hereby granted for authorization to enage in a major filling operation of 200,000 cubic yards of soil, to the Urban Redevelopment Authority on the former Jones and Laughlin, located in South Oakland between the Monongahela River and Second Avenue, east of Birmingham Bridge, 4th Ward City of Pittsburgh, in accordance with Conditional Use Application No. 550, and accompanying

Grading Plan dated July 1985, prepared by Mack Engineering Co. filed by the Urban Redevelopment Authority, which is on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

No. 823. RESOLUTION WHEREAS, the Military Order of the Cootie has been serving the interests of our hospitalized veterans of foreign wars for nearly 65 years; and

WHEREAS, this week, the organization is taking some 550 hospitalized veterans on boat cruises along Pittsburgh's three rivers, through a program called S.A.C., Sharing and Caring; and

WHEREAS, several local political, civic, and media personalities will partake in the festivities to help spearhead Pittsburgh's warm response to its brave soldiers who have sacrificed so much for the cause of liberty; and

WHEREAS, dozens of Pittsburghers have volunteered their time, hundreds of others have made valuable financial contributions, and the Veterans Administration wholeheartedly supports these S.A.C. activities;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby declares September 3, 4, and 5, 1985 as "Sharing and Caring Days" in Pittsburgh to tribute the tireless work of the Military Order of the Cootie and to focus public attention on their planned events for our hospitalized veterans.

Presented by Mr. Givens and Mr. Wagner.

Read and adopted September 3, 1985.

Recorded September 3, 1985.

No. 824. RESOLUTION WHEREAS, The Congress of the United States has designated the week beginning September 1, 1985 as "National Buy American Week", and

WHEREAS, the United States accumulated trade deficits in 1982, 1983, and 1984, and a record deficit is predicted for 1985; and

WHEREAS, it is predicted that by the end of 1985 the United States will have become a debtor nation for the first time since the onset of World War I; and

WHEREAS, record deficits cause loss of jobs, loss of productivity, loss of tax revenues, and a decline in the American Standard of Living; and

WHEREAS, no other region in the nation has felt the devastating effects of foreign imports more so than the City of Pittsburgh and surrounding communities.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby urges all citizens of the City of Pittsburgh to observe "National Buy American Week" by purchasing only American-Made

products and renewing individual, American pride, by telling foreign competitors that American jobs and products come first.

Presented by Mr. Wagner and Mr. Givens.

Read and adopted September 3, 1985.

Recorded September 3, 1985.

No. 825. RESOLUTION authorizing the transfer of funds from the Department of Parks and Recreation's Code Account 1818 (181800), Wages, Regular and Temporary Employees, the amount of \$100,000.00 to Code Account 1800-1 Premium Pay, (180018).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1818 (181800), Wages, Regular and Temporary Employees, in the amount of \$100,000.00 to Code Account 1800-1 (180018), Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 9, 1985.

Recorded September 9, 1985.

No. 826. RESOLUTION WHEREAS,

there are 10,000 homing pigeon fanciers in the Commonwealth today; and

WHEREAS, the American Federation of Homing Pigeons has been promoting the hobby of raising and using homing pigeons for recreational and business purposes alike for three decades; and

WHEREAS, the raising and caring for homing pigeons has provided hours of constructive enjoyment for many Pittsburgh residents; and

WHEREAS, Mr. Joseph Lizik, a long-time Pittsburgh resident, is the current President of the Federation,

NOW, THEREFORE, BE IT RESOLVED that the Members of Council of the City of Pittsburgh do proclaim the week of September 15-21 as

HOMING PIGEON APPRECIATION WEEK

and urge all citizens of the City of Pittsburgh to take due notice.

Presented by Mr. O'Malley, Mr. Woods, Mr. Givens and Michelle Madoff.

Read and adopted September 17, 1985.

Recorded September 17, 1985.

No. 827. RESOLUTION providing for the issuance of a warrant in favor of Graciano Corporation in the amount of \$2,000.00 in payment of Extra Work, being in addition to the original contract price of \$312,350.00 on Controller's Contract No. 25633, furnished for the benefit of the City in connection with the Rehabilitation and Repair Work of the Clarifier and Filtration Building - Phase I Aspinwall Water Treatment

Plant; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Graciano Corporation, in the amount of \$2,000.00 in payment of Extra Work being in addition to the original contract price of \$312,350.00 on Controller's Contract No. 25633, furnished for the benefit of the City in connection with the Rehabilitation and Repair Work of the Clarifier and Filtration Building - Phase I - Aspinwall Water Treatment Plant; charging the same to Code Account WD 81-04, 4-13-44-0002-81, Index Code No. 313155.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 828. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation in the amount of \$18,740.00 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of \$18,740.00 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code No. #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 829. RESOLUTION providing for the issuance of a warrant in favor of Able-Hess Associates, Inc., in the amount of \$765.00 in payment of Extra Work, being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27217, a warrant in favor of Metz & Lautner Plumbing in the amount of \$1,155.52 in payment of Extra Work, being in addition to the original contract price of \$32,170.00 on Controller's Contract No. 27218, and a warrant in favor of Carl J. Bonidie in the amount of \$1,187.80 in payment of Extra Work, being in addition to the original contract price of \$48,375.00 on Controller's Contract No. 27219, for an aggregate amount of \$3,108.32 furnished for the benefit of the City in connection

with the Rehabilitation of Fire Stations #7, #16, and #36; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Able-Hess Associates, Inc., in the amount of \$765.00 in payment of Extra Work being in addition to the original contract price of \$247,432.00 on Controller's Contract No. 27218, and a warrant in favor of Carl J. Bonidie in the amount of \$1,187.80 in payment of Extra Work, being in addition to the original contract price \$48,375.00 on Controller's Contract No. 27219 for an aggregate amount of \$3,108.32; furnished for the benefit of the City in connection with the Rehabilitation of Fire Stations #7, #16 and #36, charging the same to Code Account EC 85-47, 4-13-80-1964-84, Index Code No. 352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 830. RESOLUTION providing for the issuance of a warrant in favor of ANJO Construction Company in the amount of \$11,448.05 in payment of Extra Work, being in addition to the original contract price of \$2,134,000.00 on Controller's Contract No. 26833, furnished for the benefit of the City in connection with

Site General Construction for Phase III; Savanna Exhibit at the Pittsburgh Zoo; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of ANJO Construction Company, in the amount of \$11,448.05 in payment of Extra Work being in addition to the original contract price of \$2,134,000.00 on Controller's Contract No. 26833, furnished for the benefit of the City in connection with Site General Construction for Phase III; Savanna Exhibit at the Pittsburgh Zoo charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 831. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company in the amount of \$2,632.00 in payment of Extra Work, being in addition to the original contract price of \$613,744.00 on Controller's Contract No. 27002-F, furnished for the benefit of the City in connection with the Monroe Street and Orion Street Wall Reconstruction; and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company, in the amount of \$2,632.00 in payment of Extra Work being in addition to the original contract price of \$613,744.00 on Controller's Contract No. 27002-F, furnished for the benefit of the City in connection with the Monroe Street and Orion Street Wall Reconstruction charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code 4432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 832. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation in the amount of \$5,214.72 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of \$5,214.72 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund GSTF, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 833. RESOLUTION providing for the issuance of a warrant in favor of Mar-Ke, Inc. in the amount of \$4,550.00 for the purchase and installation of Mul-T-Lock Doors at the following locations: Moore Field, Ormsby Recreation Center, Westwood Recreation Center, East Hills, & Osceola; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mar-Ke, Inc., in the amount of \$4,550.00 for the purchase and installation of Mul-T-Lock Doors at the following locations: Moore Field, Ormsby Recreation Center, Westwood Recreation Center, East Hills & Osceola, without previous authority of law,

chargeable to and payable from Code Account PR 84-11, 4-13-74-0002-84, Index Code #32006.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 834. RESOLUTION providing for the issuance of a warrant in favor of Nicholson Construction Company in the amount of \$19,242.17 for Extra Work performed on the Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company, in the amount of \$19,242.17 for Extra Work performed on the Emergency Contract for the Reconstruction of the Goettman Street Wall, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 835. RESOLUTION providing for a contracts or contracts or the use of existing contracts, for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account CDEC 85-40, 4-13-74-0001-85-36-85-13, Index Code #433664.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

No. 836. RESOLUTION WHEREAS, on

September 22, 1985, the Kazimier Pulaski Society Group 1243 of the Polish National Alliance celebrates the 75th Anniversary of its existence; and

WHEREAS, the society was founded in 1910 in the North Side section of the City by a group of Polish immigrants, and named after the great Polish and American General Kazimier Pulaski; and

WHEREAS, the Kazimier Pulaski Society's main objectives are to offer fraternal assistance, help spread the importance of learning, knowledge, and patriotism, and to maintain and foster love for Poland and the United States; and

WHEREAS, the society is a viable institution in the North Side which supports many charitable and community organizations, programs for the young and elderly, and many other endeavors; and

WHEREAS, throughout the years the Kazimier Pulaski Society Group 1243 has and continues to evoke a deep sense of history and ethnic heritage for the residents of North Side and for the entire City of Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby recognize and honor the Kazimier Pulaski Society Group 1243 on their 75th Anniversary, and publicly acknowledge the great deeds and cooperative spirit this organization contributes to the North Side Community.

BE IT FURTHER RESOLVED, that this Council wishes to thank the Society for preserving and perpetuating the high ideals, customs, and culture of the Polish

people throughout the City of Pittsburgh.

Presented By Mr. Grabowski.

Read and adopted September 23, 1985.

Approved September 23, 1985.

Recorded September 23, 1985.

No. 837. RESOLUTION WHEREAS, the week of September 22nd thru the 28th has been declared by the State of Pennsylvania as "Support your Child Week"; and

WHEREAS, more than one-third of the households maintained by women live in below poverty, and over one-half of all children in poverty live in female-headed households; and

WHEREAS, 98 percent of all single family households are headed by women; and

WHEREAS, more than one-half of female headed families with children depended on A.F.D.C. (Aide to Families with Dependent Children); and

WHEREAS, population experts estimate that only half of all children born this year will spend their entire childhood living with both natural parents; and

WHEREAS, nearly 4 billion dollars worth of child support was owed but not paid to children in 1981;

NOW, THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby declare the week of September 29, 1985 thru October 5, 1985 as, "Support your Child Week" in the City of

Pittsburgh in order to draw attention to the seriousness of delinquent child support, and to urge the courts to impose stricter enforcement of child support laws.

Presented By Mr. O'Malley.

Read and adopted September 23, 1985.

Recorded September 23, 1985.

No. 838. RESOLUTION WHEREAS, AIDS (Acquired Immune Deficiency Syndrome) is rapidly becoming the "plague" of the 20th century; and

WHEREAS, more than 12,000 cases of AIDS have been reported in the United States, and between 500,000 and 1 million Americans have been infected, according to Dr. James Curran of the National Center for Disease Control in Atlanta, Georgia; and

WHEREAS, the doubling rate of the disease is now at six months, making the disease potentially worse than the bubonic plague; and

WHEREAS, no known AIDS victim has lived more than a few years with the disease; currently, there are no cures or treatments for the disease; and

WHEREAS, AIDS was the number one killer of New York City men between the ages of 30 and 34, one the top five causes of death in New York City for men between the ages of 20 and 50, and the second cause of death for women between the ages of 30 and 34; and

WHEREAS, AIDS is no longer a disease that only affects homosexuals, intravenous drug users, and hemophiliacs. More than 30% of all new

AIDS cases in the United States are among heterosexuals; and

WHEREAS, AIDS is a communicable disease, presently incurable, and occurring on a global scale, we now face a public health hazard that threatens this country; and

WHEREAS, methods of isolation and cure for treatable and incurable diseases, such as typhus, tuberculosis, and hepatitis, have been effective in the past.

NOW THEREFORE, BE IT RESOLVED that this Council urges the City of Pittsburgh, the Pittsburgh School Board, the County of Allegheny and the Allegheny County Health Department to begin a dialogue to address the necessary steps to combat the spread of this disease and misinformation relative to this newest health threat.

ALSO, BE IT RESOLVED that this Council urges the County of Allegheny to establish an AIDS Task Force to coordinate and implement a substantive Research, Monitoring and Prevention Program.

Presented By Mr. Robinson.

Read and adopted September 23, 1985.

Recorded September 23, 1985.

No. 839. RESOLUTION to establish a Trust Fund to Facilitate the Recipient and Disbursement of State Financial Assistance under the "Municipal Pension Plan Funding Standard and Recovery Act", to provide for the Annual Allocation of State Aid among The City's various Pension Plans, to elect, as provided by the Act, a choice of recovery program for the City's various

pension plans, and to authorize appropriate Municipal Officials to take actions necessary to implement various aspects of the Act and Associated Recovery Programs.

WHEREAS, the City of Pittsburgh ("City"), as required by law, maintain various pension funds for various classes of its employees; and

WHEREAS, in the aggregate, the pension funds of the City presently have unfunded liability; and

WHEREAS, the "Municipal Pension Plan Funding Standard and Recovery Act" (Act No. 205 of 1984, Public Law 1005, 53 P.S. 895.101 et. seq.) (hereafter "Act") provides for the distribution of General Municipal Pension System State Aid (hereafter "State Aid") to the various Pennsylvania municipalities, including the City of Pittsburgh; and

WHEREAS, in the interest of prudent fiscal management, the City deems it desirable to establish a trust fund to serve as a vehicle for the receipt and disbursement of the State Aid and any other contributions which the City may from time to time deem advisable and to provide for the investment of any balance; and

WHEREAS, the Act requires that provisions be made for the allocation of such State Aid among the City's various pension plans; and

WHEREAS, the Act provides for the election by municipalities of recovery programs for the municipalities' various funds; and

WHEREAS the City desires to authorize appropriate municipal officials to take actions necessary to implement the various aspects of the Act associated recovery programs; and

WHEREAS, the City employs actuaries to assist it in the development of pension funding requirements and programs;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed:

(a) to establish a trust fund to be known as the State Pension Aid Trust Fund (SPATF) (hereafter "Trust Fund") (i) to receive and to act a depository for the State's annual allocations of State Aid to the City and any other pension contributions which may be made from time to time by the City, and (ii) to serve as a vehicle for the disbursement of funds received therein to the various City pension plans for the purpose of facilitating the payment of pension benefits and pension administrative costs as defined by the Act; and

(b) to enter into an agreement or agreements with an investment firm or firms to provide for the investment of any un-disbursed balances in said Trust.

SECTION 2. The Mayor or his designee is hereby directed to design and/or manage the Trust Fund so as to effect an annual allocation of both the City's annual allotment of State Aid and any other funds deposited therein by the City among the City's pension funds in general accordance with the allocation method employed by the State in its distribution of the State Aid to municipalities under the Act; provided, however, that the allocations of any such funds may be adjusted by the Director of Finance to satisfy any cash flow requirements of any individual pension plan.

SECTION 3. The City hereby elects, pursuant to the Act, to utilize the Recovery Program Level III under the Act, including supplemental state assistance and a delayed implementation of the actuarial funding standard specified in the Act over fifteen (15) years with a forty (40) year amortization period utilizing a level percentage of payroll and authorizes the Mayor to take any and all measures necessary to implement the remedies included in said Recovery Program and to implement and all provisions of the Act. Further, the Mayor is hereby authorized to annually determine and make changes to the above election after review and consultation with the City's actuary and to take all measures necessary to implement any remedies which the change in election affords.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 19, 1985.

Recorded September 20, 1985.

No. 840. RESOLUTION WHEREAS, the Pittsburgh Commission on Human Relations strongly opposes President Reagan's publicized plans to substantially alter Executive Order 11246 which requires government contractors to take affirmative action in hiring and promotion; and

WHEREAS, this executive order has, since the Lyndon Johnson administration, been the federal government's primary tool in assuring that government contractors hire

minorities and women; and

WHEREAS, The Pittsburgh Commission on Human Relations has existed for more than thirty years and it is their considered judgment that without numerical goals, equal opportunity for minorities and women will never be realized;

NOW, THEREFORE

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh strongly support the Pittsburgh Commission on Human Relations and the tradition of past Presidents in their efforts to secure fairness and equal opportunity for all.

Presented by Michelle Madoff.

Read and adopted September 23, 1985.

Approved September 23, 1985.

Recorded September 23, 1985.

No. 841. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, their accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, the week of September 23, 1985, has been proclaimed as, "NATIONAL ADULT DAY CARE WEEK"; and

WHEREAS, adult day care is based on the premise that the elderly maintain their physical and mental well being longer when they are living in the community as opposed to an institutionalized setting; and

WHEREAS, adult day care programs, like most social service programs, depend on volunteers who devote their time and energy to helping others, thereby enriching their lives and the lives of all who live in the community; and

WHEREAS, Anne Earnest and Ethel Hess have devoted one day a week for the past five years as volunteers of the Vintage Adult Day Care Center providing support and understanding to the participants of the program and providing relief for the family from the responsibility of caring for a loved one twenty-four hours a day; and

WHEREAS, by assisting clients with recreational, artistic and social activities and providing one-on-one understanding and support to clients, Ms. Earnest and Ms. Hess have gained the love and respect of clients, their families and their co-workers.

NOW THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh hereby recognize Anne Earnest and Ethel Hess as "Women of the Month" because of their dedicated service to the clients of the Vintage Adult Day Care Center and improving the quality of life for all of the citizens of Pittsburgh.

Presented by Michelle Madoff.

Read and adopted September 23, 1985.

Approved September 23, 1985.

Recorded September 23, 1985.

No. 842. RESOLUTION providing the issuance in the amount of \$16,531.80, in

payment for the purchase of 414 pairs of work shoes without authority of law and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$16,531.80, in favor of Feldman Bros. Co., Broadway Outdoor Store, 909 Liberty Avenue, Pittsburgh PA 15222, without previous authority of law, Chargeable to and payment from Code Account No. 1172, Supplies and Materials, Index Code No. 117200, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 843. RESOLUTION providing for the issuance a warrant in favor of Shaull Equipment and Supply Company in the amount of One Thousand Twenty Three Dollars and Eleven Cents (\$1,023.11) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Shaul Equipment and Supply Company in the amount of One Thousand Twenty Three Dollars and Eleven Cents (\$1,023.11) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 844. RESOLUTION providing for the issuance of a warrant in favor of May Pipe & Supply Company, 366, Route 18, Atlasburgh, PA 150004, in the amount of \$46.00 in payment for Two 14" Sleeves furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of May Pipe & Supply Company, in the amount of \$546.00 in payment for Two 14" Sleeves furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937 Materials (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 845. RESOLUTION authorizing the issuance of a warrant in favor of Chatham Sports Center in the amount of \$1,424.50 in payment for the Purchase of Baseballs furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Chatham Sports Center in the amount of One Thousand Four Hundred and Twenty-Four Dollars and Fifty Cents (\$1,424.50) in payment for the Purchase of Baseballs furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1839, Supplies and Materials, Index Code 183905, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 846. RESOLUTION authorizing the issuance of a warrant in favor of Sunnyslope Gardens in the amount of \$792.50 in payment for the Purchase of Chrysanthemum Plants furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sunnyslope Gardens in the amount of Seven Hundred Ninety-Two Dollars and Fifty Cents (\$792.50) in payment for the Purchase of Chrysanthemum Plants furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 847. RESOLUTION authorizing the issuance of a warrant in favor of Entertainment Unlimited in the amount of \$500.00 in payment for Concert Services furnished for the benefit of the

City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Entertainment Unlimited in the amount of Five Hundred Dollars (\$500.00) in payment for Concert Services furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 848. RESOLUTION authorizing the issuance of a warrant in favor of Fred C. Gloeckner and Company, Incorporated, in the amount of \$5,635.50 in payment for the purchase of Plant Materials furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Fred C. Gloeckner Company Incorporated in the amount of Five Thousand Six Hundred Thirty-Five Dollars and Fifty Cents (\$5,635.50) in payment for the purchase of Plant Materials furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 849. RESOLUTION providing for the issuance of a warrant in the amount of \$3,500.00 in favor of Ace Demolition Inc., Apt. 711, 307 S. Dithridge Street, Pittsburgh PA 15213 in payment of contract for the demolition and removal of a 2 story frame dwelling located at 374 Independence Street, Ward 20, without previous authority of law, providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ace Demolition Inc., Apt. 711, 307 S. Dithridge Street, Pittsburgh PA 15213, in payment of contract for the demolition and removal of 2 story frame dwelling located at 374 S. Dithridge Street, Ward 20, without previous

authority of law, chargeable to and payable from Code Account, Capital Project Funds, FD (4-27-10-0005-84), Index Code (360057).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 850. RESOLUTION providing for the issuance a warrant in favor of Morse, Gantverg & Hodge Inc., Suite 719 Bigelow, Pittsburgh PA 15219 in the amount of \$592.00 in payment for Police Trial Board transcripts furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantverg & Hodge Inc., Suite 719 The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$592.00 in the payment for transcripts of Police Trial Board for Police Officer Orlando T. Diggs, Jr., furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 851. RESOLUTION providing for the issuance a warrant in favor of Morse, Gantverg & Hodge Inc., Suite 719 Bigelow, Pittsburgh PA 15219 in the amount of \$630.00 in payment for Police Trial Board transcripts furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantverg & Hodge Inc., Suite 719 The Bigelow, Pittsburgh, Pennsylvania 15219, in the amount of \$630.00 in the payment for transcripts of Police Trial Board for Police Officer Orlando Pilardi and Raymond Cousins, furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 852. RESOLUTION providing for the issuance of a \$1,500.00 warrant in favor of Frank D. & Mary L. Egler for expenses incurred due to a water leak and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,500.00 warrant in favor of Frank D. & Mary L. Egler, 3126 Mary Street, Pittsburgh Pennsylvania, 15203 in full settlement of claim for expenses incurred while finding the source of a water leak at 3126 Mary Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 853. RESOLUTION providing for the issuance of a warrant to Tico Electric, Inc., c/o William P Bresnahan, Esquire, 300 Grant Building, Pittsburgh, PA 15219, in the amount of \$14,727.75 in full settlement of any and all claims against the City of Pittsburgh arising out of its contract to do electrical work at Brookline Park and providing for the

payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tico Electric, Inc., c/o William P. Bresnahan, Esquire, 300 Grant Building, Pittsburgh, PA 15219, in the amount of \$14,727.75 in full settlement of the lawsuit at No. GD82-13692 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of its contract to do electrical work at Brookline Park, and charge the same to Code Account No. 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 854. RESOLUTION providing for the issuance of a \$3,500.00 warrant in favor of Rebecca Olearchick Gillum in settlement of claim for automobile damage and personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$3,500.00 warrant in favor of Rebecca Olearchick

Gillum, 426-B Brandon Avenue, Williamsport Pennsylvania, 17701, c/o Louis S. Gold Esquire, Suite 1200 Lawyers Building, 428 Forbes Avenue, Pittsburgh Pennsylvania, 15219 in full settlement of claim for automobile damage and personal injury by a Department of Public Works vehicle on August 22, 1983 on Penn Avenue at Denney Street, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 855. RESOLUTION providing for the issuance of a warrant in favor of L-G Graphics in the amount of \$3,144.75 in payment of printing costs of the "Access to the Pittsburgh" booklet and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of L - G Graphics, in the amount of \$3,144.75 in payment of printing costs of the "Access to Pittsburgh" booklet, furnished for the benefit of the City of Pittsburgh in connection with its "Citizen Participation Process", without previous authority of law, charging the same to Code Account CDPA - 1984,

Project No. 4-35-01-0012-84-49-84-35,
Index Code #490268.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 856. RESOLUTION providing for the issuance of a warrant in favor of the General Binding Corporation in the amount of \$4,110.00 in payment of printing costs of the "Access to the Pittsburgh" booklet and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the General Binding Corporation, in the amount of \$4,110.00 in payment of printing costs of the "Access to Pittsburgh" booklet, furnished for the benefit of the City of Pittsburgh in connection with its "Citizen Participation Process", without previous authority of law, charging the same to Code Account CDPA - 1984, Project No. 4-35-01-0012-84-49-84-35, Index Code #490268.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 857. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol of Pittsburgh in the amount of \$3,525.00 in payment of installation and phone line drop charges for an electrical security system at Phillips Park Recreation Center and the Highland Park Maintenance Shop; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol of Pittsburgh in the amount of \$3,525.00 in payment of installation and phone line drop charges for electrical security system at Phillips Park Recreation Center and the Highland Park Maintenance Shop charging the same to Code Account EC 85-65, 4-13-95-2030-85, Index Code #352864, Renovations of Various park Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 858. RESOLUTION providing for the

issuance of a warrant in favor of Trumbull Corporation in the amount of \$4,790.70 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 in Controller's Contract No. 26925, furnished for the benefit of the City in connection with Reconstruction of Grant Street - Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of \$4,790.70 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 859. RESOLUTION providing for the issuance of a warrant in favor of Investment and Enterprise in the amount of \$475.00 in payment of Extra Work being in addition to the original contract price of \$186,945.00 in Controller's Contract No. 26691, furnished for the benefit of the City in connection with the Wall Reconstruction on Windom Street at Lauer Way; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Investment and Enterprise, in the amount of \$475.00 in payment of Extra Work being in addition to the original contract price of \$186,945.00 on Controller's Contract No. 26691, furnished for the benefit of the City in connection with the Wall Reconstruction Windom Street at Lauer Street charging the same to Code Account PW 83-28, 4-13-01-0145-83, Index Code No. 301051.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 860. RESOLUTION further amending Resolution #1150, effective 1/1/85, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by creating a new line and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1150, effective 1/1/85, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution #1150, effective 1/1/85, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Fds as of 9/30/84 and and Account</u>	<u>New Project Author. 1985</u>
\$1,193,534,855	\$40,940,120	\$ 250,000 NPA 813,854,135 others	\$18,306,750 NPA 40,472,850 others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-72 Asphalt Reimbursement Trust Fund Transfer 4-13-01-0005-85 Index Code #300228	\$340,500		\$270,500	\$70,000 NPA

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr Fds Encumbered or Spent</u>	<u>Prior Yr. Fds as of 9/30/84 and Account</u>	<u>New Project Author. 1985</u>
\$1,193,875,355	\$40,940,120	520,500 NPA 113,854,135 Others	18,376,750 NPA 40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 861. RESOLUTION further amending Resolution #802, effective 7/27/78, as amended by Resolution #631, effective 8/2/84, as amended by Resolution #954, effective 11/7/84, entitled, "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment of the cost thereof "by decreasing the total project allocation by \$25,961.38.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #802, effective 7/27/78, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President: for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed One Hundred Seventeen Thousand Four Hundred Fifty (\$117,450.00) Dollars, chargeable to and payable from the following accounts:

CDPR 78-10
4-13-72-1562-78-106-78-13
\$92,450.00
Index Code No. 433516

LB 84-02
4-13-86-0080-84
25,000.00
Index Code No. 352351

\$117,450.00

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President) for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office at a cost not to exceed \$91,488.62, chargeable to and payable from Code Account CDPR 78-10, 4-13-72-1562-78-106-78-13, Index Code #433516.

SECTION 2. In all other respects, Resolution #802, effective 7/27/78, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 862. RESOLUTION further amending Resolution #614, effective 6/13/81, as amended by Resolution #833, effective 8/24/81, "Providing for a Cooperation Agreement or Agreements with Allegheny Regional Branch Carnegie Library/Pittsburgh Public Theatre for the removal of Architectural Barriers to improve physical accessibility for the elderly and physically handicapped and provide for the payment of the cost thereof," by decreasing the total project allocation by \$26,529.75.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #614, effective 6/13/81, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Lands and Buildings, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Allegheny Regional Branch Carnegie Library/Pittsburgh Public Theatre, for the removal of Architectural Barriers to improve physical accessibility for the elderly and physically handicapped, at a cost not to exceed \$220,000.00, chargeable to and payable as follows:

CDLB 80 Public Buildings Access by Handicapped
(4-25-15-0002-80-39-80-25)
\$ 94,003.78

CDLB 81 Public Buildings Access by Handicapped
(4-25-15-0002-81-39-81-25)
125,996.22

Department of Lands and Buildings
\$220,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Allegheny Regional Branch Carnegie Library/Pittsburgh Public Theatre, for the removal of Architectural Barriers to improve physical accessibility for the elderly and physically handicapped, at a cost not to exceed \$193,470.25, chargeable to and payable as follows:

CDLB 80 Public Buildings Access by Handicapped
(4-13-95-0002-80-39-80-13)
\$ 94,003.78
Index Code #433813

CDLB 81 Public Buildings Access by Handicapped
(4-13-95-0002-81-39-81-13)
99,466.47
Index Code #433839

Department of Lands and Buildings
\$193,470.25

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 863. RESOLUTION providing for an agreement or agreements for the repair and renovation of the Christopher Lyman Magee and the World War I Memorials at various park facilities and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements, for the repair and renovation of the Christopher Lyman Magee Memorial and the World War I Memorial at various park facilities at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, chargeable to and payable from Code Account 1801, Index Code 180109, Miscellaneous Services, Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 864. RESOLUTION providing for an Agreement or Agreement for

professional services in connection with programming at a Special Event and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor for professional services in connection with programming at a Special Event at a cost not to exceed Twenty-five Thousand (\$25,000) Dollars chargeable to and payable from Code Account SPPTF (Index Code 254359) Special Park Programs, Special Events and Cultural Affairs, Bureau of Recreational Activities, The Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 865. RESOLUTION providing for a Cooperation Agreement or Agreements with Carnegie Library in connection with Improvements for Handicapped Accessibility at the Main, South Side, Squirrel Hill, Lawrenceville, Woods Run, Carrick, Allegheny Regional, Knoxville, Homewood and the Blind and Physically Handicapped Branch Libraries; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Cooperation Agreement or Agreements, in form approved by the City Solicitor, with Carnegie Library in connection with the design and construction of Improvements for Handicapped Accessibility at the Main, South Side, Squirrel Hill, Lawrenceville, Wood Run, Carrick, Allegheny Regional, Knoxville, Homewood, and the Blind and Physically Handicapped Branch Libraries at a cost not to exceed \$495,000.00, chargeable to and payable from the following Code Accounts:

CDLB 78-10
4-13-95-0002-78-039-78-13
\$705.90
Index Code #433797

CDLB 80-10
4-13-95-0002-80-039-80-13
23,986.00
Index Code #433813

CDLB 81-80
4-13-95-0002-81-039-81-13
27,078.01
Index Code #433839

CDLB 83-15
4-13-95-0002-83-039-83-13
140,310.00
Index Code #433870

CDEC 84-68
4-13-95-0002-84-039-84-13
164,145.00
Index Code #433888

CDEC 85-60
4-13-95-0002-85-039-85-13

138,775.09
Index Code #433904

TOTAL - \$495,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 866. RESOLUTION supplementing Resolution No. 77 enacted January 26, 1981, approved January 30, 1981, entitled "Resolution providing for the filing of an application by the City of Pittsburgh with the United States Department of Housing and Urban Development for a Grant in connection with the Lemington Home for the Aged Urban Development Action Grant Project; providing for the execution of a Grant Contract and for the filing of requisitions and other data; approving the Lemington Home for the Aged Urban Development Action Grant Project; providing for required assurances; providing for execution of payment vouchers on Letter of Credit for Certification of authorized signatures; Creating a Special Trust Fund in connection with the project; and providing for the deposit of the funds in a bank account", by adding a provision authorizing the City of Pittsburgh to submit to HUD a Financial Status Report and related Certification and to enter into a Grant Close-Out Agreement with HUD.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 77, enacted January 26, 1981, approved January 30, 1981, is hereby supplemented by the addition of the following new Sections 13 and 14.

SECTION 13. The Mayor of the City of Pittsburgh is hereby authorized to submit to the United States Department of Housing and Urban Development a Financial Status Report and a certification that project activities have been completed properly.

SECTION 14. The Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to enter into a Financial Close-Out Agreement with the United States Department of Housing and Urban Development, which agreement shall be in form approved by the City Solicitor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 867. RESOLUTION amending Resolution No. 105, effective February 21, 1985, entitled "Resolution providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of Miscellaneous Hand Tools and Portable Power Plants; and providing for the payment of the costs thereof," by increasing the total project allocation by \$3,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 105, effective February 21, 1985, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contract, for the purchase of Miscellaneous Hand Tools and Portable Power Plants, at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224."

is hereby amended to read as follows:

The Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts, for the purchase of Miscellaneous Hand Tools and Portable Power Plants, at a cost not to exceed Thirteen Thousand (\$13,000.00) Dollars, chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. In all other respects, Resolution No. 105, effective February 21, 1985 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 868. RESOLUTION providing for a contracts or contracts; or for the use of existing contracts, for the purchase and delivery of Battery Charger, Etc. for the Department of General Services, Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment, for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts or to exercise against existing contracts for the purchase and delivery of Battery Charger, Etc. for the Department of General Services; at a cost not to exceed five thousand dollar (\$5,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, Miscellaneous Equipment, Various City Departments, Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 869. RESOLUTION providing for a contracts or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and the secure letter bids and the and to award and enter into a contract or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$400,000.00 chargeable to and payable from Community Development, FD (4-27-10-0005-85-13-85-27), (Index Code 480210) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 870. RESOLUTION providing for a

contracts or contracts or the use of existing contracts, for Electrical Service Renovations for the Underground Zoo, Aquazoo and other existing Zoo facilities; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for Electrical Service Renovations for the Underground Zoo, Aquazoo and other existing Zoo facilities at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account PR 81-01, 4-13-60-0001-81, Index Code #320051.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 871. RESOLUTION providing for a contracts or contracts or use of existing contracts, for the installation of lighting at the Southside Riverfront Park; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts, for the installation of lighting at the Southside Riverfront Park at a cost not to exceed \$60,000.00, chargeable to and payable from Code Account CDEC 85-37, 4-13-72-0050-85-321-85-13, Index Code #433466.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 872. RESOLUTION granting unto People's Natural Gas Company their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a vault in a portion of the sidewalk at Northumberland and Forbes Avenue in the 14th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the People's Natural Gas Company their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a vault in a portion of the

sidewalk at Northcumberland and Forbes Avenue in the 8th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

This Vault to be reconstructed will be in the same location as the old one at the intersection of Northumberland Street and Forbes Avenue. The vault shall be 5' long 5' wide and will be 3'1 deep and will be at the back of the curb.

The said Vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-99 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said People's Natural Gas Company shall thereafter maintain and repair, said

Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said People's Natural Gas Company, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The People's Natural Gas Company its successors and assigns, shall be responsible for and shall assume all liability, either of said People's Natural Gas Company or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Vault and it is a condition of this grant that the City

of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the People's Natural Gas Company, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The People's Natural Gas Company shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said People's Natural Gas Company its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the

said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 873. RESOLUTION granting unto The Forbes-Stevenson Corporation their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, steps and landing on a portion of the sidewalk of Stevenson Street in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the The Forbes-Stevenson Corporation their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, steps and landing on a portion of the sidewalk of Stevenson Street in the 1st Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The encroachment shall begin 2' South of Watson Street on Stevenson Street, thence West for 4' feet, thence south 22 feet, thence east 4' feet thence north 22' feet the place of the beginning.

The said Encroachment shall conform to the provisions of this

Resolution and in accordance with the Plan indentified as Accession No. C-98 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steps shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Forbes-Stevenson Corporation shall thereafter maintain and repair, said steps at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the

repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said The Forbes-Stevenson Corporation , its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Forbes-Stevenson Corporation its successors and assigns, shall be responsible for and shall assume all liability, either of said Forbes-Stevenson Corporation or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Steps and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the The Forbes-Stevenson Corporation , for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Forbes-Stevenson Corporation shall maintain, in effect during the entire period of this license the following

insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Forbes-Stevenson Corporation its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 874. RESOLUTION granting unto Golden Dawn Supermarket their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a collapsable Cart-Corral on a portion of the sidewalk at 800 E. Warrington Avenue in the 18th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Golden Dawn Supermarket their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a collapsable Cart-Corral on a portion of the sidewalk at 800 E. Warrington Avenue in the 18th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Cart-Corral to be constructed shall be the two separate rails one 16' foot long and 2'5" from wall, the other rail to be 13' foot long and 2'5" from wall when corral is in operation, there will be 8' foot of sidewalk.

The said Corral shall conform to the provisions of this Resolution and in accordance with the Plan indentified as Accession No. C-100 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Steps shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision

of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Golden Dawn Supermarket shall thereafter maintain and repair, said steps at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper

officers, pursuant to a Resolution or Ordinance of Council to the said Golden Dawn Supermarket, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Golden Dawn Supermarket its successors and assigns, shall be responsible for and shall assume all liability, either of said Golden Dawn Supermarket or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Steps and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Golden Dawn Supermarket, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Golden Dawn Supermarket shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City,

from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Golden Dawn Supermarket its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 875. RESOLUTION providing for the grant of an easement to Columbia Gas of Pennsylvania, Inc., for the relocation of a pipeline and appurtenant equipment over and through certain City owned property in the 28th Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Directors of the Departments of Finance and Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to grant an easement to Columbia Gas of Pennsylvania, Inc., in

form approved by the City Solicitor, for the relocation of a certain pipeline and appurtenant equipment for the transportation of gas, oil, petroleum products or any other materials or substances which may be transported singly or in combination through a pipeline, over and through certain City owned property in the 28th Ward, to accommodate the construction of the No. 29 Fire Station at 2150 Noblestown Road.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 876. RESOLUTION providing for the sale of City owned property in the 18th Ward, 637 McLain Street, designated as Block 3-N, Lot 191 to Brian Kemp and Kimberly Kemp, his wife for the sum of five hundred dollars (\$500.00).

WHEREAS, the City of Pittsburgh owns certain property in the 18th Ward, located on McLain Street, designated as Block 3 N, Lot 191; and

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, pursuant to public advertisement, Brian Kemp and Kimberly Kemp his wife were the successful bidders having submitted a proposal dated July 3, 1985 to purchase said property for \$500.00 (Five Hundred Dollars) upon certain terms and conditions;

NOW THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form to Brian Kemp and Kimberly Kemp, his wife for the sum of \$500.00, conveying the right, title, and interest of the City in the following property upon the conditions hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR GROUND situate in the 18th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania described as follows:

Being a lot 25' x 150' McIn Street, designates as Block 3 N, Lot 191, reserving the right of entry and an easement for the existing water line.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days after approval of this Resolution and tender of deed, Brian Kemp and Kimberly Kemp, his wife, shall file with the City Controller a duly executed Certificate of Acceptance of the provisions hereof and shall pay the \$450.00 (Four Hundred Fifty Dollars) balance of purchase price, the previous payment of \$50.00 (Fifty Dollars) hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 877. RESOLUTION providing for the sale of City owned property in the 24th Ward, 1236 E. Ohio, designated as Block 24 G, Lot 306 to Charles J. Lieberth and Mildred L. Lieberth for the sum of One Thousand Seven Hundred Seventy Six Dollars and Seventy Nine Cents (\$1,776.79).

WHEREAS, the City of Pittsburgh owns certain property in the 24th Ward, located on E. Ohio Street, designated as Block 24 G, Lot 306; and

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

WHEREAS, pursuant to public advertisement, Charles J. Lieberth and Mildred L. Lieberth were the successful bidders having submitted a proposal dated July 8, 1985 to purchase said property for One Thousand Seventy Six Dollars and Seventy Nine Cents (\$1,776.79) upon certain terms and conditions;

NOW THEREFORE, BE IT RESOLVED, That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form to Charles J. Lieberth and Mildred L. Lieberth for the sum of \$1,776.79 conveying the right, title, and interest of the City in the following property upon the conditions

hereinafter set forth:

DESCRIPTION OF PROPERTY

ALL THAT CERTAIN LOT OR GROUND situate in the 24th Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania described as follows:

Being a lot 80' x 90' East Ohio Street, designates as Block 24 G, Lot 306, reserving the right of entry and an easement for the existing water line.

BE IT FURTHER RESOLVED, That said conveyance shall be subject to the following conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

C. Unless within ninety (90) days

after approval of this Resolution and tender of deed, Charles J. Lieberth and Mildred J. Lieberth, shall file with the City Controller a duly executed Certificate of Acceptance of the provisions hereof and shall pay the One Thousand Six Hundred Dollars and Eleven Cents (\$1,600.11) balance of purchase price, the previous payment of One Hundred Seventy Seven Dollars and Sixty Eight Cents (\$177.68) hand money shall be retained by the City as liquidated damages and this Resolution shall be null and void.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 878. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Number mentioned therein for the

sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the provisions and purposes of the Urban Homesteading Program which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>ADDRESS</u>	<u>BLOCK & LOT</u>	<u>ACQUIRED</u>
5	757 Anaheim St.	27-B-147	10/84 T.S. #302
5	2106 Bedford Ave.	10-J-336	10/84 T.S. #190
13	7317 Kelly St.	174-K-391	10/82 T.S. #720
15	5124 Ladora St.	56-N-206	4/84 T.S. #166
21	1414 Adams St.	22-F-105	4/84 T.S. #248
21	1103 Liverpool St.	22-R-299	4/84 T.S. #262
21	1113 Sheffield St.	22-R-202	4/84 T.S. #264
21	1321 N. Franklin St.	22-K-333	4/84 T.S. 256
22	1228 Veto St.	23-K-291	10/84 T.S. #2032
24	1216 Itin St.	24-B-150	10/84 T.S. #2076
25	1516 Brighton Pl.	22-M-29	4/84 T.S. #291
25	1917 Charles St.	22-D-166	6/81 T.S. #504
25	1418 Federal St.	23-G-23	6/79 T.S. #536
26	2634 Perrysville Ave.	46-B-62	12/83 T.S. #685

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 879. RESOLUTION providing for the sale of property in the 23rd Ward, City

of Pittsburgh, designated as Block 9 E, part of Lot 200, to the Department of Transportation for the sum of \$4,620.00.

WHEREAS, the City of Pittsburgh owns certain property in the 23rd Ward, designated as Block 9 E, part of Lot 200 in the Deed Registry Office of Allegheny County; and

WHEREAS, the Pennsylvania Department of Transportation intends to use said property in connection with the East Street Valley Expressway; and

WHEREAS, said property is no longer needed by the City of Pittsburgh; and

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the proper officers of the City of Pittsburgh are hereby authorized to execute and deliver a deed in Quit Claim form approved by the City Solicitor to the Pennsylvania Department of Transportation for the sum of \$4,620.00, conveying the following described property:

All that certain lot or piece of ground situated in the 23rd Ward of the City of Pittsburgh, County of Allegheny, Commonwealth of Pennsylvania, being a 20' x 42' lot fronting on River Avenue, designated as 9 E, part of Lot 200, Being the same property which was sold to the City of Pittsburgh by the Baltimore and Ohio Railroad.

SECTION 2. BE IT FURTHER RESOLVED that the said conveyance shall be subject to the following terms and conditions:

A. All state and local transfer taxes shall be paid by the purchaser.

B. All proper closing expenses shall be paid by the purchaser.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 880. RESOLUTION amending Resolution 650 Item J, approved July 17, 1985, which authorized the sale of property in the 27th Ward, being 2 lots, located on Forsythe Street and 1416 Eckert Street, designated as Block 44-D, Lot 153, to James Ballard and Shirley Ballard, his wife, for the sum of \$500.00.

The reason for the above Amendment is to correct the Treasurer sale number on the Resolution from 7 to 703.

All else in Item J of Resolution # 650 of July 17, 1985 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 881. RESOLUTION amending Resolution 650 Item D, approved July 17,

1985, which authorized the sale of property in the 16th Ward, being a vacant lot, located at 13 S. 27th Street, designated as Block 12-M, Lot 83, to Milton Kosanovich and Elizabeth C. Kosanovich, his wife, for the sum of \$300.00.

The reason for the above Amendment is to correct the name of the former owner from Noyle to Boyle. The Resolution should read: Acquired from William G. Boyle & Francis Hanrahan

All else in Resolution 650-D of 7-17-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 882. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT 25 X <u>avg. 59.19 x 21</u>	First Church of God in Christ	\$300.00
LOCATION <u>2413 Rr. Brackenridge Ave, (St.)</u>		
PLAN <u>Anna G. Adams Plan</u> LOT NO. <u>Pt. 17</u>		
ACQUIRED FROM <u>Bernard J. Tracht & Sylvia B. (W) Herman D. Engleberg & Evelyn R. (W)</u>		
ON <u>April 2, 1984</u>		
Lot - much too small for building - 1,475		

square feet. Church adjoining owner.

T.D.B.V. 14 PAGE 240 T.S. # 34

WARD 5 BLOCK 10-R LOT 3

(B)

LOT 22.5 X 79 Roosevelt Lowe \$800.00

LOCATION (2041) Wylie Avenue

PLAN J.G. Davis Plan LOT NO. Pts. 146-147

ACQUIRED FROM Glenda Wilks

ON June 2, 1975 Very small lot - only 1,475 Sq. Ft.
Selling to adjoining property owner.

T.D.B.V. 12 PAGE 429 T.S. # 796

WARD 5 BLOCK 10-N LOT 28

(C)

2 LOTS 20 X each 95.63; total 40 x 95.63
Robert T. LeDonne \$750.00

LOCATION (4609-11) Lorigan Street

PLAN Woolslayer Plan LOT NO. 4 & 94

ACQUIRED FROM John & William Delaney - Warren Ferguson

ON October 18, 1982 2 small lots total area 3,800 Sq. Ft.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 32

WARD 8 BLOCK 26-H LOT 339-340

(D)

LOT 25 X 132 George H. Hall & Ruth L. Hall \$300.00

LOCATION (7919) Tioga Street, bet. Rosedale & Dunbar

PLAN L & J Zollinger LOT NO. Pt. 42

ACQUIRED FROM Lillie Rodgers

ON July 18, 1983

Small lot - 3,300 Sq. Ft. Selling to
adjoining owner.

T.D.B.V. 14 PAGE 122 T.S. # 333

WARD 12 BLOCK 173-J LOT 252

(E)

LOT 63.99 X 115 x 72.84

Issac N. Rice

\$900.00

LOCATION (4700) Rr. Sylvan Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Nathan I & Ruth G. Freeman

ON June 2, 1969

Lot has down-hill slope. Will need site
preparation. Selling to adjoining owner.

T.D.B.V. 11 PAGE 77 T.S. # 777

WARD 15 BLOCK 56-B LOT 139

(F)

LOT 25 X 165

M. Lanese

\$300.00

LOCATION (4515) Sylvan Avenue

PLAN Marion Place, PBV 9, Page 36 LOT NO. 97

ACQUIRED FROM E.B. Hulley

ON June 7, 1948

Small lot - up-hill slope- Selling to
adjoinig owner.

T.D.B.V. 5 PAGE 382

WARD 15 BLOCK 55-K LOT 46

(G)

LOT 25 X 73.67

Kevin J. Stromple

\$300.00

LOCATION (911) Industry Street

PLAN Boyd & Allen Sly Plan LOT NO. Pt. 154

ACQUIRED FROM Michael Morreale

ON December 5, 1983

Very small lot - 1,850 Sq. Ft. Selling to
adjoining owner.

T.D.B.V. 14 PAGE 219 T.S. # 551

WARD 18 BLOCK 14-F LOT 161

(H)

LOT 22 X 100 James LeRoy Walls \$500.00

LOCATION (729) Clarissa Street

PLAN Kennilworth Plan LOT NO. 19

ACQUIRED FROM Nora & Albert G. Noel

ON June 2, 1975

T.D.B.V. 12 PAGE 432 T.S. # 925

WARD 5 BLOCK 26-P LOT 130

(I)

LOT 36.6 X 90 x 38.26 Scott C. Sabol \$300.00

LOCATION (840-42) Rr. Concord St. bet. Chestnut & Turtle Way.

PLAN Galway Scott & Marshall Plan LOT NO. Pts. 56-57

ACQUIRED FROM Eleanor Michelotti

ON December 5, 1983

Small lot - will need site preparation -
Selling to adjoining owner

T.D.B.V. 14 PAGE 226 T.S. # 634

WARD 23 BLOCK 24-E LOT 151

(J)

LOT 24 X 206

George G. Seskey & Ruby L. Seskey
his wife \$500.00

LOCATION (92) Overbeck Street to Venango Street

PLAN Buente & Schaffer & Peter Div. P.B.V. 3, Page 232 LOT NO. Pt. 5

ACQUIRED FROM Michael Kaiser

ON June 5, 1950

T.D.B.V. 7 PAGE 469 T.S. # 1618

WARD 24 BLOCK 47-N LOT 221

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 883. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>20</u> X <u>60</u>	Richard Barbara	\$500.00

LOCATION (2131) Tustin Street bet. Moultrie & Seneca

PLAN _____ LOT NO. _____

ACQUIRED FROM Keystone Bank

ON June 2, 1975 Small lot-only 1,200 square feet.
Purchaser buying adjoining property-plans
future development.

T.D.B.V. 12 PAGE 414 T.S. # 245

WARD 4 BLOCK 11-K LOT 205

(B)

A 2 Sty. Asphalt Shg. Hse.

LOT 30 X 77.5 Jack Council Roofing \$2,000.00

LOCATION (769) Anaheim Street

PLAN O. Herron Plan LOT NO. Pt. 29

ACQUIRED FROM Norvel F. Johnston 41.667% Mamie Sullivan 33.33%, Minnie Brown 8.338%, Earl Dickerson Jr. 2.777%, Helena White 2.777%, Lois Johnston 2.083%, Emma Mustin 2.03%, Margueritte Gordon 2.083%, Frankie Williams 1.388% & Walley Sullivan 1.388%

ON October 18, 1982 Building will need extensive repairs

T.D.B.V. 14 PAGE 28 T.S. # 249

WARD 5 BLOCK 27-B LOT 146

(C)

3 LOTS 2.79 x 109 x 23.69 25.14 x avg. 84.58 x 24 25.14 x avg. 117.11
LeRoy L. Jackson, Sr. &
Evelyn Jackson his wife \$2,000.00

LOCATION 1307-21 N. Lang Avenue

PLAN _____ LOT NO. 93-94-95

ACQUIRED FROM Cecelia Savage.
Level Lot - will need a variance to
build.

ON September 11, 1978

T.D.B.V. 13 PAGE 227 T.S. # 260

WARD 13 BLOCK 174-A LOT 137

(D)

LOT 28.15 X 71 Alphonson Minter

\$500.00

LOCATION (7003) Susquehanna Street

PLAN Mellon Dallas Plan LOT NO. Pts 50-51

ACQUIRED FROM Joseph T. Oddo Rita Arms Pl.

ON December 5, 1983

Small lot - too small for building -
1,988 square feet

T.D.B.V. 14 PAGE 204 T.S. # 393

WARD 13 BLOCK 125-S LOT 24

(E)

2 - 2 Sty. Fra. Hses on a -

LOT 23 X avg. 98.21 x 10

Dennis Towe & Joseph A. Griffo,
Tenants, in common with rights of
survivorship. \$12,000.00

LOCATION (702-04) Rr. Duff Street

PLAN Lincoln Memorial LOT NO. 16

ACQUIRED FROM Jessie L. Garnett & Annibell Garrett (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 13 T.S. # 135

WARD 5 BLOCK 10-G LOT 325

2-2 Sty. Fra hses on a-

LOT 20 X avg. 97.2

"

"

LOCATION (705-06 Rr. Duff Street

PLAN Clincoln Memorial LOT NO. 17

ACQUIRED FROM Jesse L & Annibell Garrett (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 13 T.S. # 135

WARD 5 BLOCK 10-G LOT 325

A 2 Sty. Fra. Dble hse., sto.

LOT 32.94 X 56.63 x 27.26
"

LOCATION (2425-27) Rr. Webster Avenue

PLAN Jones & Jo Plan LOT NO. 58

ACQUIRED FROM Jesse L & Annibell Garrett (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 13 T.S. # 135

WARD 5 BLOCK 10-G LOT 325

A 2 Sty. Fra. Dble hse on a -

LOT 24 X 56.34 Dennis Towe & Joseph A. Griffo, Continued

LOCATION (2429) Webster Avenue

PLAN Jones & Je Plan LOT NO. 57

ACQUIRED FROM Jesse L. Garrett & Annibell Garrett (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 13 T.S. # 135

WARD 5 BLOCK 10-G LOT 325

(F)

LOT 26.01 X avg. 63.36

Patricia Lynn McGinley

\$300.00

LOCATION (5005) Rr. Langhorn Street

PLAN Aspinwall Plan LOT NO. Pt. 42

ACQUIRED FROM Hibernian Savings & Loan Assn Concord - Liberty
S & L

ON October 1, 1984

Very small lot-only 1,600 Sq. Ft. Selling
to adjoining owner

T.D.B.V. 14 PAGE 288 T.S. # 171

WARD 12 BLOCK 173-I LOT 252

(G)

A 2 1/2 Sty. Brk hse on a-

LOT 24 X 62

Geneva E. Wright

\$1,500.00

LOCATION (1407) Sheffield Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Dale D'Alessandro & Thomas Clayton

ON June 4, 1979

T.D.B.V. 13 PAGE 297 T.S. # 483

WARD 21 BLOCK 22-P LOT 326

(H)

LOT 20 X 100

Patricia L. Stockline

\$500.00

LOCATION (64) St. Michael Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Emil & Mary Miller

ON June 2, 1975

3 small lots - steep up-hill slope.
Physically unsuitable for building.
Selling to adjoining owner.

T.D.B.V. 13 PAGE 39

WARD 17 BLOCK 3-S LOT 58

LOT 20 X 100 " "

LOCATION (62 St, Michael Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Magdalena Beringer

ON June 21, 1971

T.D.B.V. 11 PAGE 349

WARD 17 BLOCK 3-S LOT 59

LOT 20 X 100 " "

LOCATION 60 St. Michael Street

PLAN Twigg Plan LOT NO. 57

ACQUIRED FROM George Reh & Marie Margaretta (est).

ON July 18, 1983

T.D.B.V. 14 PAGE 133

WARD 17 BLOCK 3-S LOT 60

(I)

LOT 29 X 100 William R. Beckett \$450.00

LOCATION 526 Fairywood Street

PLAN _____ LOT NO. 41

ACQUIRED FROM Joseph P. & Caroline G. Rupert

ON June 4, 1956

T.D.B.V. 9 PAGE 268 T.S. # 641

WARD 28 BLOCK 70-E LOT 52

(J)

LOT 25 X 100

Robert Walker & Lucille Walker

\$500.00

LOCATION 307 Charles Street

PLAN Knoxville Plan LOT NO. 199

ACQUIRED FROM John J. & Rose M. Bostjanick

ON April 2, 1984

Lot - too small for building, Selling to
adjoining owner.

T.D.B.V. 14 PAGE 265 T.S. # 344

WARD 30 BLOCK 14-K LOT 265

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 884. RESOLUTION changing the name of Mauro Drive, from Plymouth Street to Cohasset Street in the 19th Ward, City of Pittsburgh.

WHEREAS, by Petition on file in the Office of the City Clerk, the majority of the property owners abutting on said Mauro Drive have petitioned the Council of the City of Pittsburgh to change the name of said street to Gilmartin Lane, now, therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the name of Mauro Drive from Plymouth Street to Cohasset Street in the 19th Ward, City of Pittsburgh is hereby changed to

Gilmartin Lane.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 16, 1985.

Approved September 20, 1985.

Recorded September 20, 1985.

No. 885. RESOLUTION WHEREAS, The Pittsburgh Commission on Human Relations strongly opposes President Reagan's publicized plans to substantially alter Executive Order 11246 which

requires government contractors to take affirmative action in hiring and promotion; and

WHEREAS, this executive order has, since the Lyndon Johnson administration, been the federal government's primary tool in assuring that government contractors hire minorities and women; and

WHEREAS, The Pittsburgh Commission on Human Relations has existed for more than thirty years and it is their considered judgment that without numerical goals, equal opportunity for minorities and women will never be realized;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh strongly support the Pittsburgh Commission on Human Relations and the tradition of past Presidents in their efforts to secure fairness and equal opportunity for all.

Presented by Michelle Madoff.

Read and adopted September 23, 1985.

Approved September 23, 1985.

Recorded September 23, 1985.

No. 886. RESOLUTION WHEREAS, often times the titles of proposed legislation regarding Zoning matters is too technical for the general public to fully comprehend; and

WHEREAS, it is the intent of this Council at all times to inform the public of proposed legislation in a clear and concise manner.

NOW THEREFORE,

BE IT RESOLVED, that the Members of Pittsburgh City Council hereby request the Director of the Department of City Planning to include in the titles of all proposed Zoning matters language which would clearly define, in laymen's terms, the intent of the bill, in order that the general public may respond accordingly.

Presented by Michelle Madoff.

Read and adopted September 23, 1985.

Recorded September 23, 1985.

No. 887. RESOLUTION providing for the issuance of a warrant in favor of Rosemary Markham in the amount of \$725.00 for professional services rendered to Michelle Madoff, without previous authority of law, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Rosemary Markham, Suite 320 Allegheny Building, 429 Forbes Avenue, Pittsburgh PA 15219, in the amount of \$725.00 for professional services rendered to Michelle Madoff, without previous authority of law, chargeable to and payable from Code Account No. 1001-2, Salaries, Wages and Services of Council, Index Code 100123.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 888. RESOLUTION providing for the issuance of a warrant in favor of R.F. Schenider Pipe Supply Company, Rt. 18 North Conneaut Lake PA 15671 in the amount of \$544.02 in payment for Two 14" Transition Couplings furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R.F. Schenider Pipe Supply Company, Rt. 18 North Conneaut Lake PA 15671, in the amount of \$544.02 in payment for Two 4" Transition Couplings furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937 Materials (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 889. RESOLUTION providing for the issuance of a warrant in favor of Leadership Pittsburgh, Greater

Pittsburgh Chamber of Commerce, 3 Gateway Center, Pittsburgh PA 15222 in the amount of \$950.00 for tuition fees for Director John J. Norton chargeable to a nd payable from Code Account DPSTPP Index Code 251959.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Leadership Pittsburgh, Greater Pittsburgh Chamber of Commerce, 3 Gateway Center, Pittsburgh PA 15222 in the amount of \$950.00 in payment for tuition fees for Membership of John J. Norton into Leadership Pittsburgh, chargeable to and payable from the Department of Public Safety, Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 890. RESOLUTION providing for the issuance of a warrant in the amount of \$3,000.00 in full settlement of claims for property damage by Ralph Romano and Mary Ann Romano and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in the amount of \$3,000.00 to be out to Ralph Romano and Mary Ann Romano, and William P. Bresnahan, Esquire, in full settlement of the lawsuit at No. GD83-9708, in the court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from property damage resulting from multiple backups in sewer line owned and operated by the City of Pittsburgh at 1361 McCartney Street during a continuing period from approximately July of 1977 through October 1981, and charge the same to Code Account No. 46, Judgements Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 891. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company in the amount of \$645.45 in payment of Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Pittsburgh Zoo - Phase III: Savanna Exhibits; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City

Controller to countersign a warrant in favor of R & W Electric Company, in the amount of \$645.45 in payment of Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Pittsburgh Zoo - Phase III: Savanna Exhibits charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 892. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation in the amount of \$32,991.18 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street Phase I; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation, in the amount of \$32,991.18 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925,

furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 893. RESOLUTION providing for the issuance of a warrant in favor of R & W Electrical Company in the amount of \$3,996.00 in payment of Extra Work, being in addition to the original contract price of \$19,600.00 on Controller's Contract No. 27333, furnished for the benefit of the City in connection with the Renovation of Burgwin Pool; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of R & W Electric Company, in the amount of \$3,996.00 in payment of Extra Work, being in addition to the original contract price of \$19,600.00 on Controller's Contract No. 27333, furnished for the benefit of the City in connection with the Renovation of Burgwin Pool charging the same to Code Account CDPR 1976, 4-13-62-1320-76-31-76-13, Index Code #433052.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 894. RESOLUTION providing for the transfer of \$250,000.00 Bond Fund, Unrestricted Cash, from the Department of General Services to the Department of Public Works.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars from the Unrestricted Cash Account, Bond Fund, Department of General Services to the Unrestricted Cash Account, Bond Fund, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 895. RESOLUTION providing for the transfer of funds totalling sum of \$250,000.00 from various Code Accounts

with the Department of General Services to various Code Accounts with the Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer funds totalling \$250,000.00 from various Code Accounts to Various Code Accounts for the Department of General Services as follows:

AMOUNT FROM:

\$80,000 from Code Account 1147, Index Code 114702, Materials

TO: Code Account 1150, Index Code 115006, Outside Repairs

AMOUNT FROM:

\$70,000 From Code Account 1148, Index Code 114801, Automotive Parts

TO: Code Account 1150, Index Code 115006, Outside Repairs

AMOUNT FROM:

\$100,000 From Code Account 1133, 113308, Salaries & Wages

TO: Code Account 1126-1, Index Code 112615, Premium Pay

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 896. RESOLUTION transferring the sum of \$2,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$2,000.00 within Code Accounts of the the Department of Law as follows:

FROM

Code Account 1082, Miscellaneous Services Supplies, Equipment, etc. (108209)
\$2,000.00

TO

Code Account 1074-1, Premium Pay (107417)
\$2,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 897. RESOLUTION providing for an Agreement or Agreements with the Matress Factory, Ltd. located at 500 Sampsonia Way and the Urban Redevelopment Authority for renovation of its center on the North Side, handicapped access improvements, at a cost not to exceed \$20,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the Mattress Factory Ltd. a non-profit organization, and the Urban Redevelopment Authority, for renovation of its center handicapped access improvements located at 500 Sampsonia Way in the City's North Side, at a cost not to exceed \$20,000.00, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," Project Number 4-40-85-0020-85-933-85-35- CDBGRTF.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 898. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh for the Performance of certain work in connection with the 1985 Community Development Block Grant Program, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of City Planning, on behalf of

the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Urban Redevelopment Authority of Pittsburgh for the implementation of various programs in an amount not to exceed One Hundred Twenty Thousand (\$120,000.00) Dollars allocated to and payable from the following program account:

CP-85-03

URA Planning & Management

\$120,000

4-35-05-4005-85-96-85-35

Index No. 490805

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 899. RESOLUTION providing for an Agreement or Agreements with Consultant or Consultants for Professional Engineering/Architectural Services in connection with the Design of the Public Safety Boat Docks and Building; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or

Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering/Architectural Services, in connection with the Design of the Public Safety Boat Docks and Building at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account LB 84-02, 4-13-86-0080-84, Index Code #352351.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 900. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Professional Engineering Services in connection with Phase I of the City of Pittsburgh's program for updating the City Survey Control System; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services, in connection with Phase I of the City of Pittsburgh's program for updating the City Survey Control

System, at a cost not to exceed \$115,000.00, chargeable to and payable from the following Code Accounts:

PW 84-43, 4-13-30-0200-84
Index Code No. 307603
\$45,000.00

EC 85-22, 4-13-30-0200-85
Index Code No. 307611
\$70,000.00

TOTAL - \$115,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 901. RESOLUTION providing for an Agreement or Agreements with Youth City of Pittsburgh, Inc., for services relative to providing a Thanksgiving dinner for needy people, at a cost not to exceed \$2,000.00; chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements, with Youth City of Pittsburgh, Inc., for the purpose of providing funds for a Thanksgiving dinner for needy people, in an amount not to exceed \$2,000.00;

chargeable to and payable from Code Account No. 1838 (183806) Miscellaneous Services, Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 902. RESOLUTION providing for an Agreement or Agreements with various independent contractors to provide instruction in connection with the 1985 Preschool Program of the Department of Parks and Recreation; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor with various contractors for the provisions of the Preschool Program for City children at a cost not to exceed Fifteen Thousand Dollars (\$15,000.00), Fifteen Thousand Six Hundred Dollars (\$15,600.00) chargeable to and payable from the Special Parks Program Trust Fund, (SPPTF) Index Code 254359.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 903. RESOLUTION further amending Resolution #750, effective 9/6/83, as amended by Resolution #1006, effective 11/30/83, as amended by Resolution #478, effective 5/21/85, entitled, "Providing for a Contract or Contracts for the Construction of Walls at Various Locations, including but not limited to the following: Wick Street, Holt Street, Monroe Street, St. Martin Street, Goettman Street, and Blessing Street; providing for an Agreement or Agreements, or Supplemental Agreement or Agreements with Pittsburgh International Engineering, Inc., for Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall; and providing for the payment of the costs thereof," by increasing the Agreement with Pittsburgh International Engineering Inc., by \$4,600.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 3 of Resolution #750, effective 9/6/83, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Pittsburgh International Engineering, Inc., for

Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall at a cost not to exceed \$47,000.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PW 83-35) "EJB Wall Improvement Program" Project No. 4-13-30-0990-83-260-83-13, Index Code #432799."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, with Pittsburgh International Engineering Inc. for Engineering Services in connection with the Design of the Reconstruction of the Blessing Street Wall at a cost not to exceed \$51,600.00, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" Code Account No. 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. In all other respects, Resolution #750, effective 9/6/83, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 904. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of approximately one (1) each Generator and Transformer Switch for the Department of General Services, Code Account 4-30-01-0003-85, Index Code 370502, Renovation of Various Buildings for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of approximately one (1) each Generator and Transformer Switch for the Department of General Services; at a cost not to exceed eight thousand dollar (\$8,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0003-85, Index Code 370502, Renovation of Various Buildings Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 905. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the furnishing and installation of one (1)

Ammo Load Mark IV Equipment for the Department of Public Safety Code Account 1449-1 Index Code 144915 for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing and installation of one (1) Ammo Load Mark IV Equipment for the Department of Public Safety; at a cost not to exceed twelve thousand dollars (\$12,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 1449-1 Index Code 144915 Supplies and Equipment - Target Practice.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 906. RESOLUTION providing for the filing of an application by the City of Pittsburgh with the Commonwealth of Pennsylvania in connection with the Job Training for General Assistance (GA) Welfare Recipients Program funded through the Commonwealth of Pennsylvania General Fund; providing for the execution of a Grant contract authorizing the City of Pittsburgh to

enter into agreements in conjunction with the Job Training for General Assistance (GA) Welfare Recipients Program; providing for the required assurances; and providing for the deposit of funds into the Job Training Partnership Act (JTPA) bank account.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor of the City of Pittsburgh is hereby authorized to file and application in the form required by the Commonwealth of Pennsylvania in connection with the Job Training for General Assistance (GA) Welfare Recipients Program funded through the Commonwealth of Pennsylvania General Fund.

SECTION 2. In the event that the Commonwealth should approved said application or applications and tender to the City of Pittsburgh a grant contract or contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is hereby authorized to execute said contract or contracts. Said contract or contracts shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require.

SECTION 3. The City of Pittsburgh, as the Grant Recipient, will assume full responsibility for all funds which may be provided under the Job Training for General Assistance (GA) Welfare Recipients Program. The City of Pittsburgh assures that said funds will be used in an economical and efficient manner in carrying out the Job Training for General Assistance (GA) Welfare Recipients Program Plan. The City of Pittsburgh will provide the necessary non-federal share of the cost of the plan.

SECTION 4. The City of Pittsburgh

hereby assures its full compliance with the implementation of the following:

A. Regulation of the United States Department of Labor effectuating Title VI of the Civil Rights Act of 1964 and any amendments thereto;

B. Applicable laws relating to equal employment opportunity;

C. Federal Labor standards imposed under Title VII of the Housing Act of 1961, as amended, where applicable;

D. Age Discrimination Act of 1975;

E. Section 504 of the Rehabilitation Act of 1973;

F. Title IX of the Educational Amendments of 1972 on the basis of sex.

SECTION 5. The Director of the Department of Personnel and Civil Service Commission is hereby designated as the authorized representative of the City of Pittsburgh, as the Grant Recipient and Plan Administrator, for the purpose of furnishing to the Commonwealth of Pennsylvania such information, data and documents pertaining to said application or applications and project or projects as may be required and to take such other actions as may be necessary to enable the City of Pittsburgh to qualify as a Grant Recipient for said project.

SECTION 6. The City Treasurer is hereby authorized and directed to deposit the funds referred to in this Resolution into the JTPA bank account.

SECTION 7. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or

agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job readiness training, job search assistance, job development, financial and personal counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training work experience, vocational exploration, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged adults and youth; and to provide for payment for the costs thereof in order to support, implement and administer the Job Training for General Assistance (GA) Welfare Recipients Program. Said agreement or agreements shall be in form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under said agreement or agreements shall not exceed one hundred thousand (\$100,000.00) dollars, chargeable to and payable from the JTPA-I (260307) and/or the JTPA-2 (260356) Trust Funds, federal funds.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 907. RESOLUTION requesting the

Civil Service Commission of the City of Pittsburgh to establish physical requirements for strength and agility for the testing of candidates for Police Officer.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Civil Service Commission of the City of Pittsburgh is hereby requested to establish physical requirements for strength and agility for the testing of candidates for Police Officer.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 908. RESOLUTION approving an amendment to the Redevelopment Contract, Ground Lease, and Option for the Lease of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and DeBartolo Century Corporation for Parcel 2 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3.

WHEREAS, pursuant to Resolution No. 488 of 1981 approval was granted for the entry into a Redevelopment Contract, Ground Lease, and Option for the Lease of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and DeBartolo Century

Corporation for private redevelopment for Parcel 2 in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3 at \$100,000 per year; and

WHEREAS, the Council of the City of Pittsburgh believes that the amendment of that Redevelopment Contract, Ground Lease, and Option for the Lease of Land for Private Development is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law;

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Amendments to the Redevelopment Contract, Ground Lease, Option for the Lease of Land for Private Redevelopment by and between the Urban Redevelopment Authority of Pittsburgh and DeBartolo Century Corporation for the lease of Parcel 2, said parcel being located in the Third Ward of the City of Pittsburgh, to provide that the annual payment of \$100,000 per year may be offset against the lease or purchase price if the option to redevelop is exercised are hereby approved, said documents being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 3, as amended in the Second and Third Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 909. RESOLUTION approving the Second Amendment to the Redevelopment Contract the Second Amendment to the Lease by and between the Urban Redevelopment Authority of Pittsburgh and the Public Auditorium Authority of Pittsburgh and Allegheny County for Block 2B, Lot 400 and Block 2C, Lot 400, in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3 and amendment to the Sublease by and between the Public Auditorium Authority of Pittsburgh and Allegheny County and Civic Arena Corporation.

WHEREAS, pursuant to Resolution No. 489 of 1981, the Urban Redevelopment Authority of Pittsburgh entered into a First Amendment to the Redevelopment Contract and First Amendment to the Lease by and between the Urban Redevelopment Authority of Pittsburgh and the Public Auditorium Authority of Pittsburgh for Block 2B, Lot 400 and Block 2C, Lot 400, in the Third Ward of the City of Pittsburgh in Redevelopment Area No. 3, and the Public Auditorium Authority of Pittsburgh and Allegheny County entered into a Sublease with the Civic Arena Corporation; and

WHEREAS, Council of the City of Pittsburgh believes that the proposed Second Amendment to the Redevelopment Contract and Second Amendment to the Lease and the Amendment to the Sublease are each in the interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Articles of Agreement among the City, County and the Auditorium Authority dated of April 11, 1958, as amended May 25, 1961, and as supplemented by the Second

Supplemented dates as of May 1, 1978.

NOW THEREFORE BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Second Amendment to the Redevelopment Contract and the Second Amendment to the Lease by and between the Urban Redevelopment Authority of the City of Pittsburgh and the Public Auditorium Authority of Pittsburgh and Allegheny County for Block 2B, Lot 400 and Block 2C, Lot 400 in the Third Ward of the City of Pittsburgh be and the same are hereby approved, such amendments being in substantial conformity with the Redevelopment Proposal for Redevelopment Area No. 3, as amended, in the Second and Third Wards of the City of Pittsburgh.

SECTION 2. That the amendment to the Sublease by and between the Public Auditorium Authority of Pittsburgh and Allegheny County and Civic Arena Corporation be the same is hereby approved and the proper officers of the Public Auditorium Authority of Pittsburgh and Allegheny County are hereby authorized to execute and deliver said sublease, it being understood, nevertheless, that the Supporting Agreement, as defined in Resolution 489 of 1981, shall not be affected thereby and shall remain in full force and effect.

SECTION 3. That the City of Pittsburgh shall take such actions and proceedings that may be required, from time to time, to preserve for as long as the Sublease remains in effect, the corporate existence rights, and franchises of the Public Auditorium Authority of Pittsburgh and Allegheny County.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 910. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514, as amended, and providing for the forfeiture of hand money.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing are hereby repealed due to failure of the proposed purchaser to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO FORFEITED</u>
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(A)

Resolution No. 110-A Approved March 2, 1984

\$2,000.00

\$200.00

A 2 Sty. Brk. Hse on a -

Lot 22 x 60 X Lot 17.29 x 60.25

Location House - 2034 Forbes Ave. Lot - 2034 Tustin Street

Purchaser W.R. Kaelin (Successful Bidder

Ward 1 Block 11-K Lot 163-246

(B)

Resolution No. 229-D Approved April 3, 1984

\$1,500.00

\$150.00

A 2 Sty. Brk. Idg. on a -

Lot 12.09 X 56.95

Location 2227 LaPlace Street

Purchaser Harry & Claudette Williams (W)

Ward 5 Block 10-P Lot 134 A

(C)

Resolution No. 283 Approved May 12, 1976

\$250.00

\$100.00

Lot 20 X avg. 81.79 x 29.39
Location 2349 Reed Street
Purchaser Irvin O. & Mildred Williams (W)
Ward 5 Block 10-R Lot 95

(D)

Resolution No. 568-G Approved July 12, 1984

\$1,500.00

\$150.00

Lot 53.86 X 99.72 x 53.72
Location 7900-7902 Frankstown Avenue
Purchaser Andrew P. Hudson
Ward 13 Block 174-S Lot 159

(E)

Resolution No. 1131-D Approved Dec. 20, 1983

\$2,000.00

\$200.00

2-2 Sty. Brk Hses.

2 Lots 21.32 x 100; 14.90 X 100
Location 1309-11 Lincoln Avenue
Purchaser Bill P & Cassamdra R. Wright (W)
Ward 12 Block 173-J Lot 89-90

(F)

Resolution No. 502-C Approved June 22, 1984

\$3,750.00

\$375.00

(Bidded up to \$6,075.00)

A 2 Sty. Brk. 7 Fra. hse & sto.

Lot 25 X 100
Location 1805 Lincoln Avenue
Purchaser Elizabeth Lebrion (Succ. Bidder)
Ward 12 Block 172-R Lot 115

(G)

Resolution 964-J Approved Nov. 7, 1983

\$1,500.00

\$150.00

Lot 112 x 102 X 22 x 50 x 90 x 56
Location 558-560 Dunfermline Street
Purchaser Walter Stubbs
Ward 13 Block 174-P Lot 54

(H)

Resolution No. 226-B Approved April 11, 1983

\$750.00

\$100.00

Lot 44 X avg. 52.5
Location 20-22 Enon Way
Purchaser Joseph A. & William Manko
Ward 17 Block 3-M Lot 332

(I)

Resolution No. 405-I Approved April 30, 1985

\$1,000.00

\$100.00

5 Lots 25 X 120, each; total 125 x 120
Location 3309-19 McClure (Reuben Street)
Purchaser Charlotte M. Ebert
Ward 27 Block 75-M-93 Lot _____

(J)

Resolution No. 971-N Approved Nov. 7, 1984

\$1,000.00

\$100.00

A 2 Sty. Brk. hse on a-

Lot 30 x 51.17 & Lot - 20 x 78.83
Location 522 S. Main Street
Purchaser Isolde M. Denig & Patricia F. Lewis
Ward 20 Block 19-D Lot 234

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 911. RESOLUTION amending Resolution number 726 Item G, approved August 6, 1985, which authorized the sale of property in the 29th Ward, being vacant land, located at 252 Rr. Becks Run Road, designated as Block 94-A, Lot 204, to Paul A. Kurzawski and Helen E. Kurzawski, his wife, for the sum of \$5,000.00.

The reason for the above Amendment is to correct is to correct the Treasurer Sale number from 647 to 637.

All else in Resolution 726-K of 8-6-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 912. RESOLUTION amending Resolution number 676, Item K, approved July 23, 1985, which authorized the sale of property in the 31st Ward, being 2 lots, located on Oakleaf Drive & Rr. Leaside Drive, designated as Block 184-A, Lots 58 and 79, to William R. Horn & Marie A. Horn, his wife, for the sum of \$700.00.

The reason for the above Amendment is to correct the Treasurer's Deed book volume and pade on parcel 184-A-79, the lot

located on Leaside Drive. Both the Proposal and the Resolution should read T.D.B.V. 3, Paage 55. The B.V. 16, Page 62 is for the Plan Book Volume, not the Deed Book Volume.

All else in Resolution 676-K of 7-23-85 shall remain the same and in effect.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

No. 913. RESOLUTION WHEREAS, the Union Switch & Signal Co. and the Westinghouse Airbrake Co. have been providing high quality safety and control systems for mass transit and the railroads for more than 100 years;

And, both firms have provided safety control and braking equipment for the Pittsburgh LRT System and have maintenance agreements with PAT;

And, the parent company, American Standard Inc., has announced tentative plans to close all or the greater part of these two facilities eliminating 1800 jobs;

And, these jobs represent the economic lifeblood of the neighboring towns of Wilmerding and Swissvale, PA as well as providing employment and stimulating economic growth for

Pittsburgh residents;

And, the loss of these jobs will cause severe hardship and suffering for these workers and their families as well as undermining efforts to rebuild the local economy;

And, we call upon the officers and agents of American Standard Inc. to enter into good faith negotiations with the union and appropriate governmental representatives to develop a viable alternative to moving the work;

And, we reaffirm the commitment of the City of Pittsburgh to the retention of the rail and mass transit industry in the Pittsburgh region;

And, we urge the Mayor of Pittsburgh and the Commissioners of Allegheny County with our state and federal representatives to re-double their efforts to develop an acceptable package designed to reverse the tentative decision of American Standard Inc. and keep these historic basic industries in the Pittsburgh region.

NOW, THEREFORE, BE IT RESOLVED that we, the Council of the City of Pittsburgh, along with the Mayor, strongly urge American Standard Inc. to reconsider its tentative plans to relocate this work and move these jobs from the Pittsburgh area.

Presented by Mr. Woods.

Read and adopted October 7, 1985.

Approved October 7, 1985.

Recorded October 7, 1985.

No. 914. RESOLUTION WHEREAS,
countless citizens and elected

representatives of the City of Pittsburgh have gone on record as finding the South African racist system of apartheid both morally and ethically repugnant to civilized human values;

And, the City of Pittsburgh has formally committed itself to divestiture of City funds from those companies doing business with South Africa;

And, the Black citizens of South Africa are now denied the fundamental democratic right of citizenship, namely the right to free elections of their governmental representatives;

And, the United Nations has declared October 12, 1985 as an International Day of Solidarity with South African Political Prisoners;

And, Pittsburghers Against Apartheid has organized a legal mass march and rally for Saturday, October 19, 1985 in support of that United Nations action and with the theme "Free South Africa".

NOW THEREFORE,

BE IT RESOLVED that we, the Mayor and Council of the City of Pittsburgh, do hereby declare Saturday, October 19, 1985 as "Free South Africa Saturday" in the City of Pittsburgh.

Presented by Mr. Woods.

Read and adopted October 7, 1985.

Approved October 7, 1985.

Recorded October 7, 1985.

No. 915. RESOLUTION WHEREAS,
October 21 through October 25 is National Crime Prevention Week, and,

WHEREAS, from the beginning of our nation, law enforcement has served as the touchstone in safeguarding the rights and freedoms of our citizens; and

WHEREAS, the Community Crime Prevention Coalition serves as a useful forum for sharing information and ideas, developing priorities and strategies to advocate for community-based crime prevention; and

WHEREAS, the Coalition also provides limited technical assistance in developing community-based crime prevention programs through such dedicated neighborhood organizations as Community Relations/Pittsburgh Police, Center for Victims of Violent Crimes, Perry Hilltop Citizens Council, Peoples Oakland, Pittsburgh Action Against Rape, Point Breeze Neighborhood Association, Squirrel Hill Urban Coalition, Neighborhood Centers Association, West End/Elliott Citizens Council, Knoxville 30th Ward Block Program, Hillhouse Community Service, Chemical People, Bellefield Area Citizens Council, #2 Police Citizens Council, Shadyside Action Coalition, Mt. Lebanon Crime Watch, #5 Police Citizens Council, Avalon Crime Prevention Program, Carrick Block Watch, Braddock Crime Watch, Monroeville Crime Watch, Crisis Center North, Lawrenceville Citizens Council, and Hazelwood Block Watch Association; and

WHEREAS, the FBI reports that a crime occurs every two seconds, a violent crime every 24 seconds, a property crime every 3 seconds, a murder every 23 seconds, burglary every 8 seconds, and other crimes all too frequently.

NOW THEREFORE, BE IT RESOLVED that Pittsburgh's City Council does hereby commend all

members of the Community Crime Prevention Coalition for their concern and activities in alerting our citizens to the growing menace and cost of crime, and in stimulating public interest in year round crime prevention activities as we join the nation in proclaiming October 21-25, 1985 "Crime Prevention Week".

Presented by Mr. O'Malley.

Read and adopted October 7, 1985.

Recorded October 7, 1985.

No. 916. RESOLUTION WHEREAS, Alpha Chi Omega was founded on October 15, 1885, as a women's fraternity for social and charitable activities; and

WHEREAS, Alpha Chi Omega has contributed volunteer hours and generous financial support for a variety of altruistic projects in the community, university, medical and cultural spheres; and

WHEREAS, the local Chi Chi Alumnae Chapter, which was organized in 1915 and chartered in 1929, actively supports our area's Easter Seals and Cystic Fibrosis campaigns, as well as volunteer assistance at nursing homes; and

WHEREAS, Alpha Chi Omega will be celebrating the 100th Anniversary of its founding;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Pittsburgh City Council hereby designate Tuesday, October 15, 1985, as Alpha Chi Omega Founders Day in the City of Pittsburgh in honor of the 100 years of community

service that these women have provided in Pittsburgh and throughout the United States.

Presented by Mr. Grabowski.

Read and adopted October 7, 1985.

Approved October 7, 1985.

Recorded October 7, 1985.

No. 917. RESOLUTION WHEREAS, Sudden Infant Death Syndrome (SIDS) is the sudden death of an infant or young child, which is unexpected by history and in which a thorough postmortem examination confirms the diagnosis of SIDS and establishes that no previously unsuspected abnormality or other disease process was present; and

WHEREAS, Sudden Infant Death Syndrome, commonly known as "crib death", is a disease which causes approximately 8,000 deaths a year in the United States. The number one cause of infant death after the first month of life, SIDS has no symptoms and cannot be prevented, even by a physician. This tragic syndrome strikes without warning, leaving parents devastated; and

WHEREAS, concerned individuals and parents who have lost children to this disease and have banded together to promote research on SIDS and also to educate the public on the nature of the Sudden Infant Death Syndrome; and

WHEREAS, it is vitally important that people who experience the tragedy of SIDS seek comfort and counseling from well-informed as well as compassionate individuals, services such as provided by the Greater Pittsburgh Chapter of the Sudden Infant Death Syndrome Foundation; and

WHEREAS, it is vitally important to provide education for people who deal with SIDS as a part of their jobs: nurses, doctors, coroners, EMT's, rescue squads, police officers, social workers, and others.

NOW THEREFORE, BE IT RESOLVED that the City Council of Pittsburgh Pennsylvania, on behalf of the citizens of this City, does hereby proclaim the month of October, 1985 PITTSBURGH SIDS AWARENESS MONTH in the City of Pittsburgh, and call upon all its citizens to support and promote medical research that addresses this tragic syndrome and to observe this occasion in other fitting ways.

Presented by Mr. Robinson.

Read and adopted October 7, 1985.

Recorded October 7, 1985.

No. 918. RESOLUTION providing for the issuance of a warrant in favor of Phyllis Wetherby, 116 Avenue L, Pittsburgh PA 15221 in the amount of \$1,000.00 for consulting services rendered from January to June 1985, chargeable to and payable from Code Account 1001-2, Salaries Wages and Services of Council, Index Code 100123, without previous authority of law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Phyllis Wetherby, 116 Avenue L, Pittsburgh, PA 15221, in the amount of \$1,000.00 for consulting services rendered from January to June 1985, chargeable to and payable from Code

Account 1001-2, Salaries Wages and Services of Council, Index Code 100123, without previous authority of law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 919. RESOLUTION providing for the issuance of a warrant in favor of Omslaer Wrecking Company in the amount of \$7,980.00 in payment of Emergency Work, furnished for the benefit of the City in connection with the demolition of buildings on Pennsylvania Avenue; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Omslaer Wrecking Company, in the amount of \$7,980.00 in payment of Emergency Work, furnished for the benefit of the City in connection with the demolition of buildings on Pennsylvania Avenue, without previous authority of law, chargeable to and payable from Code Account PW83-38, 4-13-30-0300-83, Index Code #304600.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 920. RESOLUTION providing for the issuance of a warrant in favor of TRACO in the amount of \$991.20 in payment of the purchase of screen doors for the Schenley Golf Clubhouse; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of TRACO in the amount of \$991.20 in payment of the purchase of screen doors for the Schenley Golf Clubhouse, chargeable to and payable from Code Account EC 85-65, 4-13-95-2030-85, Index Code #352864.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 921. RESOLUTION providing for the issuance of a warrant in favor of Duquesne Light Company c/o William J. Begley, Esquire, 1212 Manor Building, 564 Forbes Avenue, Pittsburgh, PA 15219, in full settlement of claim for property damages and providing for the

payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Duquesne Light Company, c/o William J. Begley, Esquire, 1212 Manor Building 546 Forbes Avenue, Pittsburgh PA 15219, full settlement of the lawsuit at No. 4597 of 1983 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident which occurred on or about the 23rd day of September 1982, at or near Adams Street near the intersection with Manhattan Street, and arising from the severance of an electrical cable by City forces during excavation, and charge the same to Code Account No. 46, Judgements, Index number 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 922. RESOLUTION providing for the issuance of a \$895.32 warrant in favor of James A. and Edith Hall Fisher in the amount of \$4,790.70 in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$895.32 warrant in favor of James A. and Edith Hall Fisher, 5414 Kipling Road, Pittsburgh, Pennsylvania 15217 in full settlement of claim for automobile damage by a Department of Environmental Services refuse truck on June 5, 1985 on Kipling Road, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 923. RESOLUTION providing for the issuance of a warrant in favor of James J. Kirk in the amount of \$33,000.00 in full settlement of claim for damages to real estate for trespass and for taking under the power of eminent domain; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James J. Kirk, c/o Walter Koegler, Esq., in full settlement of the lawsuits at No. GD 83-05685, and No GD 83-14783, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from a continuing

trespass to the property of James J. Kirk in the 30th Ward of the City of Pittsburgh and for the taking of the same property by eminent domain, and charge the same to the following Code Accounts:

PW (81-39) 4-01-30-0300-81
\$22,200.00

004606, Judgments
10,800.00

\$33,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 924. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$2,909.39 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$2,909.39 in payment of Extra

Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 925. RESOLUTION providing for the issuance of a warrant in favor of Tom Mistick and Sons, Inc in the amount of \$546.00 in payment of Extra Work, being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Building General - Phipps Conservatory - Phase II; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tom Mistick and Sons Inc, in the amount of \$546.00 in payment of Extra Work being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Building General - Phipps Conservatory - Phase II, charging the same to the Code Account PR 81-06,

4-13-60-1280-81, Index Code #320556.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 926. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company, in the amount of \$2,178.85 in payment of Extra Work, being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Construction Contract for Pittsburgh Zoo - Phase III: Savanna Exhibits; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mosites Construction Company in the amount of \$2,178.85 in payment of Extra Work being in addition to the original contract price of \$1,176,223.00 on Controller's Contract No. 26909, furnished for the benefit of the City in connection with the Building General Construction Contract for Pittsburgh Zoo - Phase III: Savanna Exhibits, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 927. RESOLUTION providing for the transfer of \$250,000.00 Bond Fund, Unrestricted Cash from the Department of Public Works to the Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of Two Hundred Fifty Thousand (\$250,000.00) Dollars from the Unrestricted Cash Account, Bond Fund, Department of Public Works (Index Code 300004) to the Unrestricted Cash Account, Bond Fund, Department of General Services (Index Code 377770).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 928. RESOLUTION further amending Resolution No. 303 effective April 11, 1979, as amended by Resolution

No. 1136, effective December 21, 1979, as amended by Resolution 967, effective September 24, 1982, providing for a Cooperation Agreement or Agreements between the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh to implement certain components of the Urban Development Action Grant Program (UDAG) by increasing the total allowable amount from \$6,297,745.81 to \$6,343,692.81; an increase of \$45,947.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 5 of Resolution 303 of 1979 which currently reads as follows: "The City shall provide up to Six Million Two Hundred and Ninety-Seven Thousand Seven Hundred Forty-Five Dollars and Eighty-One Cents (\$6,297,745.81) of Federal Urban Development Action Grant Funds payable to and chargeable from the Urban Development Action Grant - North Side Account; increasing the total amount by \$157,745.82 (4-15-03-1810-79-181-79-15)".

is hereby amended to read as follows:

"Section 5. The City shall provide up to Six Million Three Hundred Forty-Three Thousand Six Hundred Ninety-Two Dollars and Eighty-One Cents (\$6,343,692.81) of Federal Urban Development Action Grant Funds payable to and chargeable from the Urban Development Action Grant - North Side Account (4-15-03-1810-79-181-79-15)."

SECTION 2. In all other respects, Resolution No. 303, effective April 11, 1979, as amended by Resolution No. 1136, effective December 21, 1979, as amended by Resolution 967, effective September 24, 1982, shall remain

unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 929. RESOLUTION amending Resolution #874, effective August 31, 1981, entitled "Providing for an Agreement or Agreements and/or Contract or Contracts, or the use of existing Contracts, in connection with roof rehabilitation at various locations; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$14,027.15.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #874, effective August 31, 1981, which presently reads as follows:

"The Director of the Department of Lands and Buildings and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or a Contract or Contracts or the use of existing Contracts for construction in connection with roof rehabilitation at various locations, at an aggregate cost not to exceed \$99,216.67 chargeable to and payable as follows:

CDLB 1977 Renovations to Various Fire Stations
\$59,216.67

4-25-01-1963-77-118-77-25
CDULO 1981 Renovation of Public Buildings
\$40,000.00

4-40-15-0001-81-906-81-25
Department of Lands & Buildings
\$99,216.67"

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into an Agreement or Agreements for architectural/engineering services and/or Contract or Contracts or the use of existing Contracts for construction in connection with roof rehabilitation at various locations, at an aggregate cost not to exceed \$85,189.52 chargeable to and payable as follows:

CDLB 1977 Renovations to Various Fire Stations
\$59,216.67
4-13-80-1963-77-118-77-13 Index Code #433672

CDULO 1981 Renovation of Public Buildings
\$25,972.85
4-40-15-0001-81-906-81-13 Index Code #502252

\$85,189.52

SECTION 2. In all other respects, Resolution #874, effective August 31, 1981, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 930. RESOLUTION further amending Resolution #242, effective March 26, 1985, as amended by Resolution #497, effective June 6, 1985, entitled "Providing for a Contract or Contracts, or the use of existing Contracts for the Construction of Emergency Medical Service Station No 1, Hamilton and Dallas Avenue, East End; and providing for the payment of the costs thereof," by increasing the total project allocation by \$12,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolutoin #242, effective March 26, 1985, as amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for the Construction of Emergency Medical Service Station No. 1, Hamilton and Dallas Avenue, East End, at a cost not to exceed \$225,000.00, chargeable to and payable from the following Code Accounts:

LB 83-06
4-13-83-1975-83
\$100,000.00
Index Code #350751

EC 85-49
4-13-83-1975-85
\$75,000.00
Index Code #350769

EC 85-58
4-13-95-0001-85
\$50,000.00
Index Code #352765

TOTAL - \$225,000.00

is hereby amended to read as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for the Construction of Emergency Medical Service Station No. 1, Hamilton and Dallas Avenue, East End, at a cost not to exceed \$237,000.00, chargeable to and payable from the following Code Accounts:

LB 83-06
4-13-83-1975-83
\$100,000.00
Index Code #305751

EC 85-49
4-13-83-1975-85
\$75,000.00
Index Code #350769

EC 85-58
4-13-95-0001-85
\$62,000.00
Index Code #352765

TOTAL - \$237,000.00"

SECTION 2. In all other respects, Resolution 242, effective March 26, 1985, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 931. RESOLUTION amending Resolution #687, of 1982, entitled "Providing for an Contract or Contracts, or the use of existing Contracts, for the planting of street trees; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$236.50

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #687, of 1982, which presently reads as follows:

"The Director of the Department of Parks and Recreation and the Director of the Department of Supplies, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts or the use of existing Contracts for the planting of street trees at a cost not to exceed \$150,000.00, chargeable to and payable from the following accounts in the Department of Parks:

\$50,000.00

4-10-15-0001-82-36-82-10 (82 CDPR)

50,000.00

4-10-15-0001-81 (STPTF)

50,000.00

4-10-15-0001-82 (STPTF)

\$150,000.00"

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into Contract or Contracts or the use of existing Contracts for the planting of street trees at a cost not to exceed \$149,763.50, chargeable to and payable from the following accounts:

CDPR 82-17 4-13-74-0001-82-36-82-13

\$49,763.50

Index Code #433615

4-10-15-0001-81 (STPTF)

\$50,000.00

4-10-15-0001-82

50,000.00

TOTAL - \$149,763.50

SECTION 2. In all other respects, Resolution #687, of 1982 remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 932. RESOLUTION repealing Resolution No. 617, approved July 10, 1985, effective July 17 1985, entitled:

"Providing for the letting of a contract or contracts; or the use of existing contracts for the furnishing and installation of seventy-five (75) Police UHF Portable Frequency Modulated Radio Equipment for the Department of General Services, Code Account 4-30-01-0001-85, Index Code 370312, (GS 85-01) for payment thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 617, approved July 10, 1985, effective July 17, 1985, entitled:

"Providing for the letting of a contract or contracts; or the use of existing contracts for the furnishing and installation of seventy-five (75) Police UHF Portable Frequency Modulated Radio Equipment for the Department of General Services, for payment thereof."

Which presently reads as follows:

"Section 1. "That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the furnishing & installation of seventy-five (75) Police UHF Portable Frequency Modulated Radio Equipment for the Department of General Services; at a cost not to exceed one hundred and twenty thousand dollars (\$120,000.00) in

accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-85, Index Code 370312, (GS 85-01) Miscellaneous Equipment for City Departments

is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 933. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of Multi-Channel Logging Recorder Systems and UHF Portable Frequency Modulated Radio Equipment for the Department of General Services, Code Account 4-30-01-0001-84, Index Code 370304, Miscellaneous Equipment for City Departments for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Multi-Channel Logging Recorder Systems and UHF Portable Frequency Modulated Radio Equipment for the Department of General Services; at a cost not to exceed

two hundred twenty-seven thousand dollars (\$227,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0001-84, Index Code 370304, Miscellaneous Equipment for City Departments.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 934. RESOLUTION providing for a Contract or Contracts or use of existing Contracts for the Construction of the West Penn Pool and the Renovation of the Recreation Center; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts, or the use of existing contracts, for the Construction of the West Penn Pool and the renovation of the Recreation Center at a cost not to exceed \$1,240,000.00 chargeable to and payable from the following Code Accounts:

CDEC 85-29

4-13-62-1365-85-316-85-13
\$85,000.00
Index Code # 433185

CDEC 85-32
4-13-66-1300-85-318-85-13
\$390,000.00
Index Code # 433334

TOTAL - \$1,240,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 935. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Numbers mentioned therein.

WHEREAS, by Ordinance No. 29 of 7-30-82, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of Urban Homesteading Program.

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 29 of 7-30-82, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated 5-28-83, which Cooperation Agreement has been amended by Ordinance No. 40 dated 10-24-82.

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County Block and Lot Number mentioned therein for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Urban Homesteading Program and desires to give approval to the acquisition by the Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the provisions and purposes of the Urban Homesteading Program which Cooperation Agreement dated 5-23-83, which has been amended by Ordinance No. 40 dated 10-24-82 and by Ordinance No. 29 dated 7-30-82, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary

and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned properties in various wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>WARD</u>	<u>ADDRESS</u>	<u>BLOCK & LOT</u>	<u>ACQUIRED</u>
5	2828 Bedford Ave.	10-D-80	10/82 T.S. #111
25	737 Brightridge St.	45-S-219	4/84 T.S. #306

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 936. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block (s) and Lot (s): 22-D-119 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of and Industrial Land Reserve Fund and specifying the purpose, amount and source of said Fund;

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964 the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, The Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block (s) and Lot (s): 22-D-119 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly owned property by the Urban Redevelopment Authority of

Pittsburgh will effectuate the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the provisions and of the Industrial Land Reserve Fund Cooperation Agreement dated December 14, 1964, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition, all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Lot Size</u>
25th	22-D-119	1920 Brighton Rd.	1,980 sq.ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Industrial Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 937. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 25th Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been Certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance

No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block 23L Lot 139 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Reveiw Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated as Block and Lot: 23-L-139 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 938. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 16th Ward of the City of Pittsburgh owned by Russell Szagala, Administrator of the Estate of Warward

Sidorski, Deceased and designated as Block and Lot 12-K-72A in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been Certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 16th Ward of the City of Pittsburgh owned by Russell Szagala, Administrator of the Estate of Warward Sidorski, deceased and designated as Block 12K Lot 72A in the Deed Registry

Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the 16th Ward of the City of Pittsburgh owned by Russell Szagala, Administrator of the Estate of Warward Sidorski, deceased and designated as Block and Lot: 23-K-72A in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund

Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 939. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County, as Block (s) and Lots (s): 9-M-159 under the Industrial Land Reserve Fund.

WHEREAS, by Ordinance No. 427 of 1964, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Industrial Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 427 of 1964, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Industrial Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block (s) Lot (s) : 9-M-159 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the purposes and provisions of the Industrial Land Reserve Fund Cooperation Agreement and the City of Pittsburgh be and is hereby authorized to acquire for the sum

of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Lot Size</u>
3rd	9-M-159	841 Ledlie Street	22,878.9 sq. ft.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Industrial Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 940. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Allegheny North Side Development Inc. for the sale of Block 23-L Lot 139 in the Twenty-Fifth Ward of the City of Pittsburgh. (PARKING)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Allegheny North Side

Development Inc. in connection with the sale of Block 23-L Lot 139 for \$1,000.00 said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and

between the Urban Redevelopment Authority of Pittsburgh and Allegheny North Side Development Inc. for the sale of Block 23-L Lot 139 for \$1,000.00 said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 941. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norbert J and Helen McCluskey for the sale of Block 12-K Lot 72A in the Sixteenth Ward of the City of Pittsburgh. (REAR YARD).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Norbert J and Helen McCluskey in connection with the sale of

Block 12-K Lot 72A for \$360.00 said property being located in the Sixteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Norbert J and Helen McCluskey for the sale of Block 12-K Lot 72A for \$360.00 said property being located in the Sixteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 942. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment

Authority of Pittsburgh and Carl G. Cooper, Esq. and Timothy Stoner, Esq. for the sale of Block 9-M Lot 159 in the Third Ward of the City of Pittsburgh. (COMMERICAL REHABILITATION)

WHEREAS, by Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Carl G. Cooper, Esq. and Timothy Stoner, Esq. in connection with the sale of Block 9-M Lot 159 for \$62,000.00, said property being located in the Third Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Carl G. Cooper, Esq. and Timothy Stoner, Esq. for the sale of Block 9-M Lot 159 for \$62,000.00, said property being located

in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 943. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert Lee for the sale of Parcel 10B in the Thirteenth Ward of the City of Pittsburgh in Redevelopment Area No. 34. (COMMERICAL/RESIDENTIAL REHABILITATION)

WHEREAS, by Ordinance No. 321, approved June 25, 1973, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Robert Lee in connection with the sale of Parcel 10B for \$7,200.00 said parcel being located in the Thirteenth Ward of the City of

Pittsburgh in Redevelopment Area No. 34; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Robert Lee for the sale of Parcel 10B for \$7,200.00 said parcel being located in the Thirteenth Ward of the City of

Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 34 in the Thirteenth Ward of the city of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 944. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh. (URBAN HOMESTEADING REHABS)

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-L-299	1103 Liverpool	Keith K. Whitely	\$1.00
22nd	23-K-291	1228 Veto	Beverlie C. Blackwell	\$1.00

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, pursuant to Ordinance No. 29, approved July 30, 1982, as amended by Ordinance No. 40, approved October 24, 1982, and in the manner prescribed by Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Urban Homesteading Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the Below-Listed Redevelopers in connection with the sale of the following properties in the City of Pittsburgh:

Block &

<u>Ward</u>	<u>& Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-L-299	1103 Liverpool	Keith K. Whitely	\$1.00
22nd	23-K-291	1228 Veto	Beverlie C. Blackwell	\$1.00

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and The Below-Listed Redevelopers for the sale of the following properties in the City of Pittsburgh be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement and Urban Homesteading Cooperation Agreement:

<u>Ward</u>	<u>Block & & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Price</u>
21st	22-L-299	1103 Liverpool	Keith K. Whitely	\$1.00
22nd	23-K-291	1228 Veto	Beverlie C. Blackwell	\$1.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 945. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the Below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE)

<u>Ward</u>	<u>Block & & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Sq. Ft</u>
10th	50-B-47	4943 Breesport	Margaret Dixon	2,200
10th	50-G-101	5154 Hillcrest	Walter N. & Jacqueline R. Shaahid	2,000

12th	124-K-171	134 Shetland	Russell E. & Sara F. Green	4,000
16th	13-C-210	29 Keibs Way	Charles & Florence Lewicki	1,800
18th	15-G-306	207 Freeland	Sharon L. King	2,650
18th	15-M-226	225 Chalfont	Ida Clark	2,600

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Sq. Ft</u>
10th	50-B-47	4943 Breesport	Margaret Dixon	2,200
10th	50-G-101	5154 Hillcrest	Walter N. & Jacqueline R. Shaahid	2,000
12th	124-K-171	134 Shetland	Russell E. & Sara F. Green	4,000
16th	13-C-210	29 Keibs Way	Charles & Florence Lewicki	1,800
18th	15-G-306	207 Freeland	Sharon L. King	2,650
18th	15-M-226	225 Chalfont	Ida Clark	2,600

WHEREAS, this site was acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contracts is are in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved, it being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land and Reserve Fund Cooperation Agreements:

<u>Ward</u>	<u>Block & & Lot</u>	<u>Address</u>	<u>Redeveloper</u>	<u>Sq. Ft</u>
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10th	50-B-47	4943 Breesport	Margaret Dixon	2,200
10th	50-G-101	5154 Hillcrest	Walter N. & Jacqueline R. Shaahid	2,000
12th	124-K-171	134 Shetland	Russell E. & Sara F. Green	4,000
16th	13-C-210	29 Keibs Way	Charles & Florence Lewicki	1,800
18th	15-G-306	207 Freeland	Sharon L. King	2,650
18th	15-M-226	225 Chalfont	Ida Clark	2,600

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 946. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cal-Vista Partners for the sale of Block 23-E Lots 335 and 336 in the Twenty-Fifth Ward of the City of Pittsburgh. (RESALE FOR REHABILITATION).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Cal-Vista Partners in connection with the sale of Block 23-E Lots 335 and 336 for \$9,400.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Cal-Vista Partners for the sale of Block 23-E Lots 335 and 336 for \$9,400.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 947. RESOLUTION approving execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and H.K. Delivery Systems, Inc. for the sale of Block 22 and Lot 119 in the Twenty-Fifth Ward of the City of Pittsburgh. (ACCESS FOR ADJACENT FOR BUSINESS).

WHEREAS, by Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and H.K. Delivery Systems, Inc. in connection with the sale of Block 22 and Lot 119 for \$1,000.00 said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the

proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and H.K. Delivery Systems, Inc. for the sale of Block 22 and Lot 119 for \$1.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed September 30, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 948. RESOLUTION providing for the issuance of a warrant in favor of Superior Motors Parts, in the amount of Two Hundred Seventy Three Dollars and Seventy Two Cents (\$273.72) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department Public Works, and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Superior Motors Parts, in the amount of Two Hundred Seventy Three Dollars and Seventy Two Cents (\$273.72) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 949. RESOLUTION providing for the issuance of a warrant in favor of George H. Davis Equipment Co., in the amount of Two Thousand Eight Hundred Three Dollars and Ten Cents (\$2,803.10) in payment for emergency salt spreader parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of George H. Davis Equipment Co., 901 West Bond Lincoln Nebraska, 68521-

3694, in the amount of Two Thousand Eight Hundred Three Dollars and Ten Cents (\$2,803.10) in payment for emergency salt spreader parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 950. RESOLUTION providing for the issuance of a warrant in favor of Astec Industries, Inc., in the amount of Twenty Thousand Six Hundred Eighty One Dollars and Twenty-Nine Cents (\$20,681.29) in payment for emergency parts needed for the daily operation of the Asphalt Plant, and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Astec Industries, Inc., in the amount of Twenty Thousand Six Hundred Eight One Dollars and Twenty-Nine Cents (\$20,681.29) in payment for emergency parts needed for the daily operation of the Asphalt Plant, without previous authority of law, chargeable to and payable from Code Account 1612, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 951. RESOLUTION providing for the issuance of a warrant in favor of L.B. Smith Inc. in the amount of Three Hundred Fifty Five Dollars and Nienty Cents (\$355.90) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department Public Works, and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Superior Motors Parts, in the amount of Three Hundred Fifty Five Dollars and Ninety Cents (\$355.90) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 952. RESOLUTION providing for the issuance of a warrant in favor of Cole Publications, in the amount of \$802.50 in payment for Cole's Householder Directories furnished for the benefit of the City of Pittsburgh, Bureau of Police and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cole Publications, 901 West Bond Lincoln Nebraska, 68521-3694, in the amount of \$802.50 in payment for five (5) Householder Directories furnished for the benefit of the City of Pittsburgh, Bureau of Police without previous authority of law, chargeable to and payable from Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 953. RESOLUTION providing for the issuance of a warrant in favor of Interstate Contractors Supply Company, in the amount of Two Thousand One Hundred Sixty (\$2,160.00) in payment for

additional Insurance required by Conrail prior to starting the painting of the 28th Street Bridge spanning Conrail and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Interstate Contractors Supply Company in the amount of Two Thousand One Hundred Sixty (\$2,160.00) Dollars in payment for additional insurance required by Conrail prior to starting the painting of the 28th Street Bridge spanning Conrail, without previous authority of law, chargeable to and payable from Code Account PW 84-08 - 4-01-05-0002-84 - Index Code 306050 Bridge Painting Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 954. RESOLUTION providing for the issuance of a warrant in favor of Specialty Pool Systems, Inc., in the amount of \$10,445.00 in payment of Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with Burgwin Swimming Pool Renovation and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Specialty Pool Systems, Inc. in the amount of \$10,445.00 in payment of Extra Work being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with the Burgwin Swimming Pool Renovation, charging the same to the following Code Accounts:

CDPR 80-09
4-13-62-1352-80-31-80-13
\$529.00
Index Code #433110

PR 84-02
4-13-62-1352-84
\$9,916.00
Index Code #322701

\$10,445.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 955. RESOLUTION transferring the amount of Ten Thousand (\$10,000.00) from Code Account 1611-1 Utilities, Index Code 161117 to Code Account 1611, Supplies Index Code 161109, both account within the Bureau of Operations, Department of Public Works.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the amount of Ten Thousand (\$10,000.00) from Code Account 1611-1 Utilities, Index Code 161117 to Code Account 1611, Supplies, Index Code 161109, both accounts within the Bureau of Operations, Department of Public Works.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 956. RESOLUTION transferring the sum of \$40,000.00 Forty Thousand Dollars from Code Account No. 1167, Index Code No. 116707, Wages, Regular Employees, Department of Environmental Services, to Code Account No. 1177, Index Code No. 117705, Garbage, Refuse and Ash Disposal, Department of Environmental Services.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$40,000.00 Forty Thousand Dollars from Code Account No. 1167, Index Code 116707, Wages, Regular

Employees, Department of Environmental Services to Code Account No. 1177, Index Code No. 117705, Garbage, Refuse and Ash Disposal, Department of Environmental Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 957. RESOLUTION transferring the sum of \$400,000.00 from Code Account No. 1443 (144303), Salaries and Wages, REGular and Temporary Employees, Department of Public Safety, Bureau of Police, to Code Account No. 1443-4 (144345) Premium Pay, Department of Public Safety, Bureau of Police.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the sum of \$400,000.00 from Code Account No. 1143 (144303), Salaries and Wages Regular Employees, Department of Public Safety, Bureau of Police, to Code Account No. 1443-1 (144345), Premium Pay, Department of Public Safety, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 958. RESOLUTION transferring Thirty Thousand Dollars (\$30,000.00) from Code Account No. 45 (004507), Health Insurance - Municipal Employees, Department of Finance to Code No. 1100 (110007) Miscellaneous Services, Department of Personnel and Civil Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer Thirty Thousand Dollars (\$30,000.00) from Code Account No. 45 (004507), Health Insurance - Municipal Employees, Department of Finance to Code Account 1100 (10007), Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 959. RESOLUTION the City Controller is hereby authorized and directed to transfer two hundred and ninety thousand dollars (\$290,000.00) as follows:

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1

FROM

Code Account No. 57-1, Index Code 005710, Retirement
\$290,000.00
Severance Pay-Sick Leave, Department of Finance

TO

Code Account No. 1063, Index Code 106302
\$290,000.00
Miscellaneous Services, Department of Finance

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 960. RESOLUTION transferring the sum of \$35,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$35,000.00 within Code Accounts of the Department of Law as follows:

FROM

Code Account 46, Judgments (004606)
\$35,000.00

TO

Code Account 1080, Consumer
Protection and Anti-Trust Proceedings
(108001)
35,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 961. RESOLUTION amending Resolution No. 781, effective 23 August 1985, entitled "Providing for an Agreement or Agreements with Agency or Agencies to provide support to community-based organizations," so as to advance the effective date of the legislation to 1 June 1985.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 781, effective 23 August 1985, which currently reads as follows:

The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Agency or Agencies to provide support for community-based

organizations, at a cost not to exceed \$253,000, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01), Project No. 4-40-05-0300-85-917-85-35.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with Agency or Agencies to provide support for community-based organizations, at a cost not to exceed \$253,000, chargeable to and payable from the 1985 Community Development Block Grant Program, "Unspecified Local Option," (CC-85-01) Project No. 4-40-05-0300-85-917-85-35.

SECTION 2. Resolution 781 shall be effective and contracts can be executed as of 1 June 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 962. RESOLUTION providing for an agreement or agreements with the South Side Local Development Company, located at 1411 East Carson Street, to provide support for their neighborhood revitalization program.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the South Side Local Development Company, located at 1411 East Carson Street to provide support for their neighborhood revitalization program at a cost not to exceed \$10,000.00, chargeable to and payable from 1983 Community Development Block Grant Program, Project No. 4-35-01-3062-83-237-83-35.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 963. RESOLUTION providing for an agreement or agreements with a qualified third party administrator for the administration of the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law for a period of three years and providing for the payment of the cost thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized

to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a qualified third party administrator to administer the City of Pittsburgh's liabilities under the Pennsylvania Unemployment Compensation Law for a period of three years beginning January 1, 1986 thru December 31, 1988, at a cost not to exceed forty thousand dollars (\$40,000.00) chargeable to and payable from Code Account No. 44-1, Unemployment Compensation Fund, Index Code 004416.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 964. RESOLUTION providing for an agreement or agreements with an independent accounting firm to perform the annual audit for the City of Pittsburgh for a period of three years and providing for the payment of the cost thereof,

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with an independent accounting firm to perform the annual audit for the City of Pittsburgh for a period of three years, for the years

ending December 31, 1985, 1986 and 1987, at a total cost not to exceed \$200,000.00 per year, subject to annual budget appropriations chargeable to and payable from the Code Account 1063, Index Code 106302, Miscellaneous Services, Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 965. RESOLUTION providing for an agreement or agreements with a professional consulting firm to provide actuarial services for the pension funds of the City of Pittsburgh for a period of three years and providing for the payment of the cost thereof,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a professional consulting firm to provide actuarial services for the pension funds of the City of Pittsburgh for a period of three years beginning January 1, 1986 thru December 31, 1988, at a total cost not to exceed ninety thousand dollars (\$90,000.00) per year, subject to annual budget appropriations chargeable to and payable from the Code Account 1063, Index Code 106302, Miscellaneous Services,

Department of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 966. RESOLUTION providing for an Agreement or Agreements with a Hospital, Health System, and/or Physicians for professional services in connection with the administration and evaluation of ophthalmologic examinations for Firefighter applicants and employees.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Services Commission, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Hospital, Health System, and/or Physicians for professional services in connection with the administration and evaluation of ophthalmologic examinations for Firefighter applicant and employees. Said Agreement or Agreements shall not exceed \$30,000.00, chargeable to and payable from Code Account No. 1100 (10007) Miscellaneous Services, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 967. RESOLUTION providing for an Agreement or Agreements with a Consultant of Consultants for architectural, engineering and graphic design services in connection with the design of the implementation of the Zoo Master Plan; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for architectural, engineering and graphic design services, in connection with the design of the implementations of the Zoo Master Plan, at a total cost not to exceed \$470,000.00, chargeable to and payable from Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 968. RESOLUTION providing for an Cooperation agreement or agreements with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I279/I579 Expressway; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the Commonwealth of Pennsylvania, Department of Transportation, for the maintenance and ownership of facilities constructed as part of I279/I579 Expressway, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account PW 84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 969. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for the purchase

and/or installation of a computer system, to include interfacing, at the city of Pittsburgh drum mix Asphalt Plant, and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into Contract or Contracts, or to use existing Contracts, for the purchase and/or installation of computer system, to include interfacing, at the City of Pittsburgh drum mix Asphalt Plant, at a total cost not to exceed Sixty Five Thousand (\$65,000.00) Dollars chargeable to and payable from the Liquid Fuels Tax Trust Fund, Index Code 260406.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 970. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into Contract or Contracts, or the utilization of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh at a cost not to exceed Twenty Five Thousand (\$25,000.00) Dollars, chargeable to and payable from Code Account PW 85-04, 4-01-10-0002-85, Miscellaneous Electrical Services, Index Code 306662.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 971. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for the purchase of a Cummings Diesel Engine for a Trojan 4000 Highlift; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into Contract or Contracts, or to use existing

Contracts, for the purchase of a Cummings Diesel Engine for a Trojan 4000 Highlift at a total cost not to exceed Eight Thousand (\$8,000.00) Dollars chargeable to and payable from Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 972. RESOLUTION providing for the creation of a special trust fund (s) to receive \$400,000 of loan repayment funds from the Giant Eagle Urban Development Action Grant Project; providing for the deposit of the funds in a bank account; and providing for the payment of expenses from the special trust fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a Special Trust Fund Account for \$400,000 of loan repayment funds from the Giant Eagle Urban Development Action Grant Project. Said trust account shall be designated "Economic Development Trust Fund, City of Pittsburgh" into which account shall be deposited such funds.

SECTION 2. The City Treasurer is hereby authorized and directed to deposit funds referred to in this

Resolution in the appropriate bank or financial institution.

SECTION 3. Funds deposited in said trust fund shall be utilized to pay expenses for the Streetface Program as administered by the Urban Redevelopment Authority of Pittsburgh.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 973. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dennis Jenkins Sr. for the sale of Block 11-A Lot 38 in the Third Ward of the City of Pittsburgh. (Resale for Rehabilitation)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Dennis Jenkins Sr. in connection with the sale of Block 11-A Lot 38 for \$300.00 said property being located in the Third Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Dennis Jenkins Sr. for the sale of Block 11-A Lot 38 for \$300.00 said property being located in the Third Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 974. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23-J Lot 141 in the Twenty-Fifth Ward of the City of Pittsburgh. (Urban Homesteading

Resale for Rehab)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and William J. McShane II in connection with the sale of Block 23-J Lot 141 for \$5,000.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and William J. McShane II for the sale of Block 23-J Lot 141 for \$5,000.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 975. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (SIDEYARDS):

<u>Ward</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
215A	James J. Robinson	\$ 38.00	1311 Sheffield St. (part)
215B	Annie W. Scates	\$112.00	1311 Sheffield St. (part)

WHEREAS, by Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers in connection with the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>Ward</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
215A	James J. Robinson	\$38.00	1311 Sheffield St. (part)
215B	Annie W. Scates	\$112.00	1311 Sheffield St. (part)

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, Said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh:

<u>Ward</u>	<u>Redeveloper</u>	<u>Price</u>	<u>Address</u>
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215A	James J. Robinson	\$38.00	1311 Sheffield St. (part)
215B	Annie W. Scates	\$112.00	1311 Sheffield St. (part)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 976. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Associates for the sale of Parcel 74 in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27 (PARKING)

WHEREAS, by Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Manchester Associates in connection with the sale of Parcel 74 for \$250.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to

give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Manchester Associates for the sale of Parcel 74 for \$250.00 said parcel being located in the Twenty-First Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the Twenty-First Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 977. RESOLUTION repealing Resolution number 470, Item I, approved May 21, 1985, which authorized the sale of property in the 13th Ward, being a 3 Story, Brick Apartment house and Storeroom and a 1 Story Double Storeroom, located at 7143-47 Frankstown Avenue, designated as Block 174-E Lot 343, to Winifield P. Smith, for the sum of \$7,500.00.

The reason for the above Repealing Resolution is that the former owner Willie Beechem, redeemed the property on August 28, 1985.

All else in Resolution number 470,-I of 5-21-85 is hereby repealed and the hand money of the purchaser, Winifield P. Smith, in the amount of \$750.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 978. RESOLUTION repealing Resolution number 971, Item G, approved November 7, 1984, which authorized the sale of property in the 12th Ward, being a 2 Story, Aluminium house, located at 537 Turrett Street, designated as Block 124-P Lot 296, to Tawnya R. Farris and Theresa J. Farris, for the sum of \$5,000.00.

The reason for the above Repealing Resolution is that a prior bankruptcy originally filed December 3, 1981, was re-opened by Judge Joseph Cosetti. This bankruptcy supercedes the City's tax acquisition.

All else in Resolution #971-G of 11-7-84 is hereby repealed and the hand money of the purchasers, Tawnya and Theresa Farris, in the amount of \$500.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 979. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for the City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Special Trust Fund,

Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

A 3 Sty. Brk. Hse. on a -

LOT <u>18.62</u> X <u>60.31</u>	Robert Lundy	\$2,500.00
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LOCATION 2171 Wylie Avenue

PLAN Wm Porter Plan LOT NO. Pt. 56 & 57

ACQUIRED FROM Harry & Claudette Williams (W)

ON December 5, 1983

Building is vacant & boarded - in very
poor condition - will need extensive
repairs

T.D.B.V. 14 PAGE 183 T.S. # 135

WARD 5 BLOCK 10-K LOT 137

(B)

LOT <u>24</u> X <u>100</u>	David P. Cvetas	\$1,000.00
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LOCATION 25714 Butler Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Joseph A. & Jane A. Lynch

ON June 5, 1972 Small lot - 2,400 Sq. ft.

T.D.B.V. 12 PAGE 1 T.S. # 932

WARD 10 BLOCK 120-J LOT 151

Hand money was accepted - 8-29-85

(C)

LOT <u>24</u> X <u>121.54</u>	Michael A. Fiore & Geraldine A. Fiore, his wife	\$300.00
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LOCATION 6236 Meadow Street

PLAN Mellon Plan LOT NO. 187

ACQUIRED FROM Louis R & Carole J. Dickerson (W)

ON December 5, 1983 Small lot - 2,917 Sq. Ft. Selling to
owner of abutting property

T.D.B.V. 14 PAGE 199 T.S. # 358

WARD 12 BLOCK 124-J LOT 111

(D)

A 2 Sty. Fra. Hse & 3-1 Sty. Cem & Tile Gar. on a -

LOT 23.33 X 120 Thelma Lovette \$2,500.00

LOCATION 913 Murtland Avenue

PLAN East End Life Ins. & Impt. Trust Co. LOT NO. 20

ACQUIRED FROM Frank A. & Cecelia R. Williams (W)
Building is in need of repairs.

ON October 18, 1982

T.D.B.V. 4 PAGE 55 T.S. # 558

WARD 12 BLOCK 125-H LOT 118

(E)

LOT 18 X 100 Robert M. Seybold \$3,000.00

LOCATION 1321 Sycamore St. bet Plymouth & Oneida Sts.

PLAN H.C. Altemus Plan LOT NO. Pts 21-22

ACQUIRED FROM Eleanore & George J. Riley (HW) Apt. G-3

ON July 18, 1983

T.D.B.V. 14 PAGE 149 T.S. # 507

Hand money was accepted 8-29-85

WARD 19 BLOCK 6-R LOT 312

2 LOTS 18 X 100, each, Total 36 x 100

LOCATION 1323 Sycamore Street

PLAN H.C. Atemus Plan LOT NO. Pts 22-23

ACQUIRED FROM George B. Barrett

ON June 2, 1947

T.D.B.V. 3 PAGE 339 T.S. # 114

WARD 19 BLOCK 6-R LOT 313

LOT 18 X 100

LOCATION 1325 Sycamore St, bet. Plymouth & Onedia Sts

PLAN H.C. Atemus Plan LOT NO. Pt. 23

ACQUIRED FROM Robert Munn Heirs

ON June 2, 1947

T.D.B.V. 4 PAGE 133 T.S. # 708

WARD 19 BLOCK 6-R LOT 314

LOT 22 X 100

Robert M. Seybold, Continued

LOCATION 1327 Sycamore Street

PLAN P.B.V. 12 & 17; Pages 90 & 130 Alta Land Co. Plan LOT NO. 24

ACQUIRED FROM Alta Land Co.

ON July 5, 1949

T.D.B.V. 6 PAGE 327 T.S. # 665

WARD 19 BLOCK 6-R LOT 315

Hand money was accepted 8-29-85

(F)

LOT 20 X 102.5

Olen Jackson & Josephine F.
Jackson

\$350.00

LOCATION 136 Chalfont Street

PLAN Maplevale Plan LOT NO. Pts 240-241

ACQUIRED FROM William G. Charles, Parkvale Savings

ON July 18, 1983 Very small lot - 2,050 Sq Ft.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 142 T.S. # 461

WARD 18 BLOCK 15-L LOT 15

Hand money was accepted 8-29-85

(G)

LOT 20 X 50 Albert E. Hunt & Norma Hunt, \$300.00
his wife

LOCATION 1522 Arch Street

PLAN 30 Wly 1/2 George Ledlie Plan LOT NO. _____

ACQUIRED FROM Martha H. Hardy & Cecelia H. Berry

ON June 2, 1969 Very Small narrow lot - 1,000 Sq. Ft.
Selling to adjoining owner.

T.D.B.V. 11 PAGE 110 T.S. # 1213

WARD 25 BLOCK 23-F LOT 220

Hand money was accepted 8-27-85

(H)

LOT 35 X 100.57 Fred Golightly \$2,400.00

LOCATION 8006-08 Frankstown Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Sidney Stern

ON June 4, 1973

T.D.B.V. 12 PAGE 219 T.S. # 1441

WARD 13 BLOCK 174-M LOT 3

Hand money was accepted 8-26-85

(I)

LOT 28.7 X 148.46 x 25

John H. Edgos & Konstantina \$500.00
Edgos, his wife

LOCATION A.K.A. 6642 Landview St. Rr. Birchwood St. east of Laclede

PLAN Blvd Land Co. LOT NO. 133

ACQUIRED FROM S.L. Kramer

ON October 1, 1984

T.D.B.V. 14 PAGE 286 T.S. # 1217

WARD 14 BLOCK 88-C LOT 272

Hand money was accepted 8-15-85

(J)

LOT 19.12 X avg. 98

Renee Costanzo \$750.00

LOCATION 4731 Second Avenue, bet Hazelwood & 2nd Aves

PLAN Oliver Terrace Plan LOT NO. Pt. 9

ACQUIRED FROM David & Nancene A. Karner (W)

ON October 1, 1984

Very small lot - 1,860 Sq. Ft.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 287 T.S. # 1316

WARD 15 BLOCK 56-B LOT 315

Hand money was accepted 8-29-85

(K)

20.79 x 42.25

2 - LOTS 42 X 72.13 x 23.62

Richard G. Groetzing \$500.00

LOCATION 401 Holyoke St. Rr. Melrose cor Holyoke

PLAN _____ LOT NO. _____

ACQUIRED FROM Elizabeth Colhoum

2 very small lots-combined areas
-3,300 Sq Ft Selling to adjoining

owner of abutting property.

ON December 5, 1983

T.D.B.V. 14 PAGE 231 T.S. # 679

WARD 25 BLOCK 46-N LOT 75
Hand money was accepted 8-21-85

(L)

TRI LOT 74.64 X 101.92 x 69.40

Equitable Gas Company

\$500.00

LOCATION 1932 Rhine Street (Part of)

PLAN H.W. Hespenhide Plan PBV 12, Page 160 LOT NO. 16 (Pt)

ACQUIRED FROM Alyce L. Fischer, Spring Hill Savings & Loan

ON June 2, 1980

Lot has an up-hill slope

Will require a variance to use

T.D.B.V. 13 PAGE 309 T.S. # 155

WARD 26 BLOCK 47-K LOT Pt. 155
Hand money was accepted 8-15-85

(M)

TRI LOT 74.64 X 101.92 x 69.40

Walter Heintinger

\$750.00

LOCATION 1932 Rhine Street (Part of)

PLAN H.W. Hespenhide Plan LOT NO. 16 (Pt)

ACQUIRED FROM Alyce L. Fischer, Spring Hill Sav. & Loan

ON June 2, 1980

T.D.B.V. 13 PAGE 309 T.S. # 385

WARD 26 BLOCK 147-K LOT (Pt. 155)
Hand money was accepted 8-23-85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 7, 1985.

Approved October 9, 1985.

Recorded October 9, 1985.

No. 980. RESOLUTION WHEREAS, on October 15, 1975, KQV Radio in Pittsburgh became the only station in Western Pennsylvania to adopt an all-news format to inform the populace about events in our world which affect their daily lives.

AND, this week marks the 10th anniversary of the station's exclusive all-news service to hundreds of thousands of citizens in the Greater Pittsburgh area.

AND, further, within the next few months, the station will mark its 66th anniversary of regularly scheduled broadcasting, with many historians noting that it may be the oldest in the United States; broadcasting experimentally as early as 1919

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and City Council hereby commemorate the 10th anniversary of KQV Newsradio as an event of singular importance and a laudatory step in keeping our citizens informed.

Presented by Mr. Grabowski.

Read and adopted October 14, 1985.

Approved October 14, 1985.

Recorded October 14, 1985.

No. 981. RESOLUTION WHEREAS, Lupus Erythematosus, a disorder of the

body's immune system, affects over one million of our fellow Americans annually; and

WHEREAS, the cause and cure are, to date, unknown; and

WHEREAS, Pittsburgh's citizens of any age or race are susceptible to Lupus; and

WHEREAS, intensified research by the Lupus Foundation of America, Inc. has reduced the mortality rate of Lupus in the last 10 years and brought scientists closer to developing a cure for this disease; and

WHEREAS, the Western Pennsylvania Chapter of the Lupus Foundation has worked tirelessly to raise money for research and to promote a better understanding of the danger of Lupus;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh do hereby proclaim October 20 - 26, 1985 as Lupus Awareness Week in the City of Pittsburgh and urge all citizens of the City to take due notice.

Presented by Mr. O'Malley.

Read and adopted October 14, 1985.

Approved October 14, 1985.

Recorded October 14, 1985.

No. 982. RESOLUTION WHEREAS, the National Alliance of Postal and Federal Employees "The Union That Cares About Every Member" has served Postal and Federal Employees and the nation at

large for 72 years; and

WHEREAS, the Pittsburgh Local, Number 510 was organized in the year 1923 by Richard Porter, a railway Mail Clerk; and

WHEREAS, the month of October, 1985 has been designated by the Unions' National Executive Board as a time for reflection upon past achievements, present programs and future goals; and

WHEREAS, one of the primary objectives of the National Alliance of Postal and Federal Employees is to assure the same equality of opportunity for all Federal Employees to play their part in the function and activities of our National Government; and

WHEREAS, the membership of this great union has been active in educational, civil rights, labor relations and civic endeavors locally and throughout the United States of America;

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor, of the City of Pittsburgh does commend the achievements and long distinguished history of the National Alliance of Postal and Federal Employees and honors its' National President Robert L. White, The National Executive Board, District Presidents, National Auxiliary Officers, District Auxiliary Presidents, Local 510 President, Ernestine Taylor and their membership by recognizing October, 1985 as the birth month of this outstanding union and to pay tribute to its' long service to our nation.

Presented by Mr. Robinson.

Read and adopted October 14, 1985.

Approved October 14, 1985.

Recorded October 14, 1985.

No. 983. RESOLUTION WHEREAS, President Reagan and Secretary Gorbachev will meet this November, 1985 in a Summit Conference to discuss international issues of mutual concern; and

WHEREAS, this historic meeting will present a unique opportunity for discussion on progress toward World Peace; and

WHEREAS, organizations such as Peace Links - Women Against Nuclear War, Elected Officials for Social Responsibility and Committee For A Sane Nuclear Policy are involved in a nationwide educational and informational campaign to prevent a Nuclear Holocaust; and

WHEREAS, "An Appeal to World Leaders" is presently being conducted to encourage their consideration of a responsible approach to the issues of nuclear products development and World Peace;

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor, of the City of Pittsburgh call upon President Reagan and Secretary Gorbachev to use the occasion of the Summit to announce an immediate and mutual halt to nuclear testing, leading to negotiations for a comprehensive and responsible Nuclear Test Ban Treaty.

Presented by Mr. Robinson.

Read and adopted October 14, 1985.

Approved October 14, 1985.

Recorded October 14, 1985.

No. 984. RESOLUTION amending Resolution No. 758 effective August 23, 1985, which authorizes the Mayor to issue and the City Controller to countersign warrants in favor of 39 Police Officers in payment for travel and meals incurred while in training by changing the amount to be received by Pamela L. Wright from \$521.40 to \$420.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 758, effective August 23, 1985 which presently reads as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the Police Officers listed below, in the amount of \$19,929.00 in payment for travel and meal expenses incurred by each Police Officer while in training, and is chargeable to and payable from Police Recruit Training (PRT), Special Trust Fund #2, Pittsburgh National Bank. (253450)

Pamela L. Wright
\$521.40

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of the Police Officers listed below, in the amount of \$19,929.00, in payment for travel and meal expenses incurred by each Police Officer while in training, and is chargeable to and payable from Police

Recruit Training (PRT), Special Trust Fund #2, Pittsburgh National Bank. (253450)

Pamela L. Wright
\$420.00

SECTION 2. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 985. RESOLUTION providing for the issuance of a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue, Pittsburgh PA 15233 in the amount of \$5,400.00 in payment for a Permit Fee furnished for the benefit of the City in connection with the Discharge of Residue at the Treatment Plant and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny County Sanitary Authority, 3300 Preble Avenue Pittsburgh PA 15233 \$5,400.00 in payment for a Permit fee furnished for the benefit of the City in connection with Discharge of Residue at the Treatment Plant without previous authority of law, chargeable to and payable from Code Account No. 1930 Miscellaneous Services (193003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 986. RESOLUTION providing for the issuance of a warrant in favor of Commonwealth of Pennsylvania, Department of Environmental Resources, Certification, Licensing and Bonding, 6th Floor Fulton Building, P.O. Box 2063, Harrisburgh, PA 171203 in the amount of \$1,400.00 in payment for Certification of the Water Treatment Plant Laboratory furnished for the benefit of the City in connection with Pennsylvania Safe Drinking Water Act of May 1, 1984, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Commonwealth of Pennsylvania, Department of Environmental Resources Certification, Lincensing & Bonding, 6th Floor Fulton Building, P.O. Box 2063, Harrisburgh PA 17120 in the amount of \$1,400.00 in payment for the benefit of the City in connection with Pennsylvania Safe Drinking Water Act of May 1, 1984 without previous authority of law, chargeable to and payable from Code Account No. 1930 Miscellaneous Services (193003).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 987. RESOLUTION providing for the issuance of a warrant in favor of Machinery Rental Corporation, 6465 Hamilton Avenue, Pittsburgh PA 15206, in the amount of \$2,654.30 in payment for Air Tool Parts furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Machinery Rental Corporation, 6465 Hamilton Avenue, Pittsburgh PA 15206 in the amount of \$2,654.30 in payment for Air Tool Parts furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937 Miscellaneous Services (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 988. RESOLUTION providing for the issuance of a warrant in favor of Ralph Stemler, Inc., 1116 Ridge Avenue, Pittsburgh PA 15233, in the amount of \$2,735.54 in payment for Repair Parts for a Golden Anderson Valve furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Ralph Stemler, Inc., 1116 Ridge Avenue, Pittsburgh PA 15233 \$2,735.54 in payment for Repair Parts for a Golden Anderson Valve furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account No. 1937 Miscellaneous Services (193706).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 989. RESOLUTION providing for the issuance of a warrant in favor of Morse, Gantverg & Hodge Inc., Suite 719, The Bigelow, Pittsburgh PA 15219 in the amount of \$300.00 in payment for Police Trial Board transcripts furnished for the benefit of the City; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Morse, Gantverg & Hodge, Inc., Suite 719, The Bigelow, Pittsburgh, Pennsylvania 15219 in the amount of \$300.00 in payment for transcripts of Police Trial Board for Police Officer Florence Nickens Hunt, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 990. RESOLUTION providing for the issuance of a warrant in favor of Mosites Construction Company, in the amount of \$11,871.96 in payment of Extra Work, being in addition to the original contract price of \$874,631.50 on Controller's Contract No. 27174, furnished for the benefit of the City in connection with the Reconstruction of the McArdle Roadway and Bridge - Phase III; and providing for the payment thereof

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in

favor of Mosites Construction Company in the amount of \$11,871.96 in payment of Extra Work being in addition to the original contract price of \$874,631.50 on Controller's Contract No. 27174, furnished for the benefit of the City in connection with the Reconstruction of the McArdle Roadway and Bridge - Phase III; charging the same to Code Account PW 82-11, 4-13-05-0408-82, Index Code #302000.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 991. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$16,257.96 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$16,257.96 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925,

furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 992. RESOLUTION authorizing the transfer of funds from the Department of Parks and Recreation's Code Account 1800 (180000), Salaries, Regular Employees, the amount of \$40,000.00 to Code Account 1800-01 (180018), Bureau of Administration Premium Pay.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1800 (180000), Salaries, Regular Employees, the amount of Forty Thousand (\$40,000.00) Dollars to Code Account 1800-01 (180018), Bureau or Administration Premium Pay.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 993. RESOLUTION transferring the sum of \$25,000.00 from Code Account 1457 Index Code 145706, Uniforms and Equipment, Bureau of Police to Code Account No. 1446-1 Index Code 144618 Investigation Expenses, Bureau of Police.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$25,000.00 from Code Account 1457, Uniform and Equipment Bureau of Police to Code Account No. 1446-1 Index Code 144618 Investigation Expenses, Bureau of Police.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 994. RESOLUTION further amending Resolution No. 1150, effective 1/1/85 as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program", by increasing a line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85 as amended which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85 as amended remains unchanged and in full force and effect.

ATTACHEMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr Fds Encumbered or Spent</u>	<u>Prior Yr Fds as of 9/30/84 and account</u>	<u>New Proj Author. 1985</u>
EC 85-24 Engineering Services 4-13-35-0002-85	21,460,000	3,460,000 EPA-84		3,000,000 NPA

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr Fds Encumbered Or Spent</u>	<u>Prior Yr Fds as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
\$1,193,875,355	\$40,940,120	\$520,500 NPA 813,854,135 Others	\$18,376,750 NPA 40,472,850 Others

ATTACHEMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr Fds Encumbered or Spent</u>	<u>Prior Yr Fds as of 9/30/84 and account</u>	<u>New Proj. Author. 1985</u>
EC 85-24 Engineering Services 4-13-35-0002-85	21,660,000	3,460,000 NPA		3,200,00

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 Account</u>	<u>New Project Authorization 1985</u>
\$1,194,075,355	\$40,940,120	\$520,500 NPA 813,854,135 Others	\$18,576,750 NPA 40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 995. RESOLUTION amending Resolution No. 368 effective April 23, 1985 entitled "Providing for a Contract or Contracts or the use of existing Contracts, for furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto, and providing for the payment of the cost thereof," by increasing the total project allocation by \$60,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 368 effective April 23, 1985 which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Public Works, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and other work incidental thereto at a cost not to exceed Fifty Thousand (\$50,000.00) Dollars, chargeable to and payable from Code Account PW 85-12, 4-01-30-0020-85, Index Code 304428, Flexible Beam Guardrails."

is hereby amended to read as follows:

The Director of the Department of General Services on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the

furnishing and installing and/or reinstalling steel guardrails and facilities related thereto at various locations within the City of Pittsburgh, and work incidental thereto at a cost not to exceed One Hundred Ten Thousand (\$110,000.00) Dollars, chargeable to and payable from the following Code Accounts:

PW 85-12 4-01-30-0020-85 Index Code 304428
\$50,000.00

PW 85-14 4-01-35-0001-85 Index Code 307660
\$60,000.00

TOTAL - \$110,000.00

SECTION 2. In all other respects, Resolution No. 368, effective April 23, 1985, remains unchanged and in full force and effects.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 996. RESOLUTION Amending Resolution No. 369, approved April 18, 1985, entitled:

"PROVIDING for a contract or the use of existing contract for the installation of a One Call System at the Department of Water Meter Shop, for the cost thereof," by increasing the appropriation therein.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

Resolution No. 369, approved April
18, 1985, which reads:

SECTION 1. "The Director of the
Department of General Services and the
Director of the Department of Water on
behalf of the City of Pittsburgh, are
hereby authorized to advertise for
proposals and to award and enter into a
contract or the use of the existing
contracts for the installation of a One
Call System at the Department of Water
Meter Shop, including payment of
monthly service charges at a cost not to
exceed \$3,000.00, chargeable to and
payable from Code Account No. 1930,
Miscellaneous Services (193003).

SECTION 2. The authorization of
this Resolution will also provide for
additional encumbrance of funds
appropriated from Code Account No.
1930, Miscellaneous Services (193003), in
subsequent years for the continuance of
this service."

is hereby amended to read as follows:

Resolution No. 369, approved April
18, 1985, which reads;

SECTION 1. "The Director of the
Department of General Services and the
Director of the Department of Water on
behalf of the City of Pittsburgh, are
hereby authorized to advertise for
proposals and to award and enter into a
contract or the use of existing contracts
for the installation of a One Call System
at the Department of Water Meter Shop,
including payment of monthly service
charges at a cost not to exceed
\$4,000.00, chargeable to and payable
from Code Account No. 1930,
Miscellaneous Services (193003).

SECTION 2. The authorization of
this Resolution will also provide for
additional encumbrance of funds
appropriated from Code Account No.
1930, Miscellaneous Services (193003), in
subsequent years for the continuance of
this service."

SECTION 3. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 997. RESOLUTION providing for a
Cooperation Agreement with the Urban
Redevelopment Authority of Pittsburgh
for the Administration of the Beechwood
Towers Housing Development Grant and
providing for the payment of the cost
thereof and further providing for the
execution of the Owner-Grantee
Agreement in connection therewith.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the
Director of the Department of City
Planning, on behalf of the City of
Pittsburgh, are authorized to enter into a
Cooperation Agreement or Agreements,
in form approved by the City Solicitor,
with the Urban Redevelopment Authority
of Pittsburgh providing for the
administration by the Authority of the
Beechwood Towers Housing Development
Grant at a cost not to exceed \$2,469,052
chargeable to and payable from the
following Code Account:

Beechwood Towers
Housing Development Grant
Project Trust Fund

Project No. 4-45-03-2469-85-328-85-45
Index No. 221-416

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to execute, on behalf of the City of Pittsburgh, and Owner-Grantee Agreement with Beechwood Towers Associates, the developer of the Beechwood Towers Housing Development Grant Project, in form approved by the City Solicitor, to comply with the provisions of the City-Housing and Urban Development Grant Agreement for the Project.

SECTION 3. The terms and conditions of the Cooperation Agreement shall include a requirement that the Urban Redevelopment Authority of Pittsburgh include in any contracts with the Developer, Beechwood Tower Associates that they comply with Minority Business Enterprise Plan approved by the Minority Business Enterprise Committee on April 11, 1985. The Minority Business Enterprise Plan, approved April 11, 1985, provides that the Developer would commit to a minimum of fifteen (15%) percent MBE/WBE participation equalling \$928,000 of their total development cost which is \$6,394,000.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 998. RESOLUTION amending Resolution No. 529, effective June 13, 1985, entitled "Providing for a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the administration the Davison Square Apartments Housing Development Grant and providing for the payment of the cost thereof" to provide for execution of an owner-grantee agreement for the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 529, effective June 13, 1985, is hereby amended to add the following provision which shall constitute Section 3 of said Resolution:

"Section 3. The Mayor, on behalf of the City of Pittsburgh, is authorized to execute an Owner-Grantee Agreement with Amore Companies, Inc., the developer of the Davison Apartments Housing Development Grant Project, in form approved by the City Solicitor, to comply with the provisions of the City Housing and Urban Development Grant Agreement for the Project."

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 999. RESOLUTION Providing for a Cooperation Agreement with the Urban

Redevelopment Authority of Pittsburgh for the administration of the Highland Plaza Housing Development Grant and providing for the payment of the cost thereof and further providing for the execution of the Owner-Grantee Agreement in connection therewith.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized to enter into a Cooperation Agreement or Agreements, in form approved by the City Solicitor, with the urban Redevelopment Authority of Pittsburgh providing for the administration by the Authority of the Highland Plaza Housing Development Grant at a cost not to exceed \$1,405,787 chargeable to and payable from the following code account:

Highland Plaza
Housing Development Grant
Project Trust Fund

Project No. 4-45-03-1405-85-329-85-45

Index No. 221-507

SECTION 2. The Mayor of the City of Pittsburgh is hereby authorized to execute, on behalf of the City of Pittsburgh, an Owner-Grantee Agreement with Highland and Alder Associates, the developer of the Highland Plaza Housing Development Grant Project, in form approved by the City Solicitor, to comply with provisions of the City-Housing and Urban Development Grant Agreement for the Project.

SECTION 3. The terms and conditions of the Cooperation Agreement shall include a requirement that the

Urban Redevelopment Authority of Pittsburgh include in any contracts with the Developer, Highland and Alder Associates, that they comply with the Minority Business Enterprise Plan approved by the Minority Business Enterprise Committee on May 9, 1985. The Minority Business Enterprise Plan, approved May 9, 1985, provides that the Developer would commit to a minimum of sixteen (16%) percent MBE/WBE participation equalling \$500,000.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1000. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 3rd Ward of the City of Pittsburgh designated as Block and lot: 9-S-4 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been Certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land

Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the 3rd Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block 9-S-4 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and

provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 3rd Ward of the City of Pittsburgh designated as Block and Lot: 9-S-4 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1001. RESOLUTION authorizing the

Urban Redevelopment Authority of Pittsburgh to acquire all of the City's right, title and interest, if any, in and to the publicly owned properties in the 1st Ward of the City of Pittsburgh designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been Certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that

property in the 1st Ward of the City of Pittsburgh owned by the City of Pittsburgh and designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all of the City's right, title and interest, if any, in and to the publicly owned property in the 1st Ward of the City of Pittsburgh designated as Block and Lot 11-K-265A in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh

is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1002. RESOLUTION providing for the filing of a petition or petitions for

the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
A Sty. Asbes. Hse on a -		
LOT <u>20</u> X <u>137</u>	Francesco DeLuca	\$1,500.00
LOCATION <u>327 Taylor Street Rr. bet. Idaline St. & Liberty Ave.</u>		
PLAN <u>Williams Plan</u> LOT NO. <u>35</u>		
ACQUIRED FROM <u>Elizabeth Owens</u>		
ON <u>October 1, 1984</u>		
T.D.B.V. <u>14</u> PAGE <u>278</u> T.S. # <u>386</u>		
WARD <u>8</u> BLOCK <u>26-D</u> LOT <u>150</u>		
Hand money accepted 9-16-85		
(B)		
LOT <u>24</u> X <u>120.58</u>	Angelo Pampena, Jr.	\$500.00

LOCATION 6442 Meadow Street

PLAN Mellon Plan LOT NO. Pt. 184

ACQUIRED FROM Jennie & Joseph Nicotero

ON July 18, 1983 Lot to small for building - 2,880 Sq.
Ft. Selling to adjoining owner

T.D.B.V. 14 PAGE 106 T.S. # 207

WARD 12 BLOCK 124-J LOT 114

Hand money accepted 9-16-85

(C)

LOT 25 X 100

Paul J. Samuelson & Anna C.
Samuelson

\$500.00

LOCATION 1204 Goodman Street, nr. Philander

PLAN Denniston Park Plan LOT NO. 21

ACQUIRED FROM A.V. Campbell or Campell

ON June 3, 1946

T.D.B.V. 2 PAGE 399 T.S. # 58

WARD 14 BLOCK 129-L LOT 51

Hand money accepted 8-29-85

(D)

20.41 x avg. 96.66

2 LOTS 20 X 100

Philip A. Basulto & Kathleen
Basulto

\$400.00

LOCATION 2648 Quarry Street

PLAN White & Beissinger Plan LOT NO. 54

ACQUIRED FROM William F. Tyhurst

ON June 1, 1970

T.D.B.V. 11 PAGE 177 T.S. # 809

WARD 5 BLOCK 10-R LOT 3

hand money accepted 9-5-85

(E)

LOT 31.08 X 90 Charles J. Hamiton \$1,200.00

LOCATION 629 Sickles Street

PLAN Mellon Sub Div. Plan LOT NO. 69: Pt 68

ACQUIRED FROM Nathan Leeboy

ON December 7, 1981

T.D.B.V. 13 PAGE 441 T.S. # 1297

WARD 13 BLOCK 175-D LOT 340
hand money accepted 9-11-85

LOT 25 X 90 " "

LOCATION 637 Sickles, Rr. Allison

P.B.V. 19, Page 133

PLAN Mellon Sub Div. Plan LOT NO. 65

ACQUIRED FROM Elmer E. Meyers

ON June 7, 1948

T.D.B.V. 5 PAGE 277 T.S. # 1017

WARD 13 BLOCK 175-D LOT 343

LOT 25 X 90 " "

LOCATION 630 Sickles Street

P.B.V. 18, Page 133

PLAN Mellon Sub Div. Plan LOT NO. 64

ACQUIRED FROM Mary J. Meyers

ON June 7, 1948

T.D.B.V. 5 PAGE 278 T.S. # 1018

WARD 13 BLOCK 175-D LOT 344

(F)

LOT 25 X 102.5 Johnny Taggart \$300.00

LOCATION 203 Haberman Street (Ave)

PLAN McLain & Maples 1st LOT NO. 150

ACQUIRED FROM Joseph & Norma Jackson

ON June 2, 1975 Lot too small for building - Selling to
adjoning owner

T.D.B.V. 13 PAGE 50 T.S. # 4025

WARD 18 BLOCK 15-H LOT 243

(G)

34.98 X AVG. 83.37 X

IRREG LOT 78.69 X 49.54

Michael F. Holler & Alan J. \$1,500.00
Cuteri, Tenants in common, with
rights of survivorship.

LOCATION 319 Cola (Rr. William St. to Cola)

PLAN Harmon Plan LOT NO. 10

ACQUIRED FROM Charles S. & Vera V. Grim

ON june 21, 1971

T.D.B.V. 11 PAGE 357 T.S. # 1933

WARD 18 BLOCK 4-H LOT 204

hand money accepted 5-10-85; Proposal not returned promptly.

LOT 24.15 X avg. 78.25

LOCATION 317 Cola Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Imon & Barnetta L. Koach

ON June 1, 1970

T.D.B.V. 11 PAGE 183 T.S. # 880

WARD 18 BLOCK 4-H LOT 207

(H)

LOT 32.27 X 93.34 x 25

James W. Kerns & Diane
C. Kearns

\$350.00

LOCATION 413 Stadium (Rr. Cor. Way)

PLAN Sheraden Terrace Addn Plan LOT NO. 258

ACQUIRED FROM Michael & Anthonia Sadowsky

ON June 1, 1959

T.D.B.V. 9 PAGE 350 T.S. # 281

WARD 20 BLOCK 42-C LOT 37

hand money accepted 8-29-85

(I)

3 LOTS 30 X 110, each total 90 x 110

Frank A. Buratti & Adeline
A. Buratti, his wife

\$1,200.00

LOCATION 1208 Berry Street

P.B.V. 19, Page 126

PLAN Ideal No 1 Plan LOT NO. 18-19-20

ACQUIRED FROM Joseph Hanna

ON June 5, 1944

6 lots- land level at Street blance very
steep. Selling to owners of abutting
property.

T.D.B.V. 2 PAGE 76 T.S. # 541

WARD 28 BLOCK 41-C LOT 149

hand money accepted 8-29-85

2 Lots-30 x 110; Total -60 x 110 &

LOT 50 X 110 x 15.28

"

"

LOCATION 1206 Berry Street

PLAN Ideal # 1 Plan, P.B.V. 19, Page 126 LOT NO. 21-22-23

ACQUIRED FROM Robert I. Richards, Etux

ON June 5, 1950

T.D.B.V. 8 PAGE 201 T.S. # 2333

WARD 28 BLOCK 41-C LOT 145

(J)

LOT 25.20 X 52

Randy Charles Brown &
Elizabeth Ann Brown

\$300.00

LOCATION 1233 Troy Hill Road

PLAN _____ LOT NO. _____

ACQUIRED FROM Stanley R. & Eileen O. Yakemawiz (W)

ON October 1, 1984

Lot much too small for building only
1,300 Sq. Ft. Selling to adjoining
owner.

T.D.B.V. 14 PAGE 304 T.S. # 2085

WARD 24 BLOCK 24-G LOT 300
hand money accepted 8-26-85

(K)

LOT 20.2 X 87.82

Richard H. Palmer & Debra L
Palmer

\$300.00

LOCATION 209 Wilbur Street

PLAN _____ LOT NO. Pt. 527

ACQUIRED FROM Enily Bell

ON October 1, 1984

Very small lot - 1,756 Sq. Ft. Selling
to adjoining owner.

T.D.B.V. 14 PAGE 314 T.S. # 2429

WARD 30 BLOCK 33-K LOT 79
hand money accepted 9-16-85

(L)

LOT 32.5 X 114 William J. Roth & Stella A. \$1,000.00
Roth, his wife

LOCATION 2206 Glenbury (Breining) Street

PLAN Brookline Imp. Plan Now Broodale LOT NO. 193

ACQUIRED FROM Theodore Culbertson

ON June 3, 1946

T.D.B.V. 3 PAGE 177 T.S. # 916

WARD 32 BLOCK 96-L LOT 145

hand money accepted 9-5-85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1003. RESOLUTION repealing Resolution number 1062, Item A, approved December 6, 1983, which authorized the sale of property in the 4th Ward, being a 2 Story, Frame house, located at 273 Dunseith Street, designated as Block 28-A Lot 125, to Mohammed Metwalli, for the sum of \$5,000.00.

The reason for the above Repealing Resolution is that it was discovered that the City of Pittsburgh did not have a marketable title to the property, as it was not taken from the correct property owner. Property must be returned to the Assessment records, to be

properly re-acquired.

Therefore, Res. # 1062 A of 12-6-83 is hereby repealed. Since the purchaser did want his hand money returned, it will be retained by the Real Estate Division, Finance Department until the property is available for sale.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1004. RESOLUTION repealing Resolution number 316, Item L, approved April 24, 1984, which authorized the sale of property in the 32nd Ward, being a 2 Story, Frame house, located at 2355 Saw Mill Run Boulevard, designated as Block 95-P Lot 58, to George J. Chervenak and Barbara J. Chervenak, his wife, for the sum of \$350.00.

The reason for the above Repealing Resolution is that it was discovered that the City of Pittsburgh did not have a marketable title to the property, as it was not taken from the correct property owner. Property must be returned to the Assessment records, to be properly re-acquired.

Therefore, Res. # 316-L of 4-24-84 is hereby repealed, and the hand money of the purchasers, George J & Barbara J. Chervenak, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Dept.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1005. RESOLUTION repealing Resolution number 674, Item E, approved August 13, 1984, which authorized the sale of property in the 13th Ward, being

a 2 Story, Brick warehouse and lot, located at 7424 Tioga Street, designated as Block 175-B Lot 104, to Jessie J Holly & Ruby Holly, his wife, for the sum of \$12,000.00.

The reason for the above Repealing Resolution is that the original purchaser, Jessie Holly is now deceased, and the wife Ruby Holly, petitioned the Court of Common Pleas to refund the hand money so she has no interest in the property now.

The Objector Howard Jones petitioned the Court to refund his hand money since he did not see the building until after he had deposited his Objector's fee to become aware of the needed repairs.

Judge Standish granted to both Mrs Holly & Mr. Jones that their deposits be refunded, due to all circumstances.

Therefore, Res. # 674-E of 8-13-84 is hereby repealed. and the hand money of the purchaser, Ruby Holly, in the amount of \$1,500.00, and that of the Objector, Howard Jones, in the amount of \$1,200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 14, 1985.

Approved October 18, 1985

Recorded October 24, 1985.

No. 1006. RESOLUTION WHEREAS, Sunday, October 27, 1985, marks the

80th Anniversary of the Croatian National Hall, "Javor" located in Pittsburgh's North Side; and

WHEREAS, the "Javor" has successfully promoted the vibrant Croatian culture and preserved the rich Croatian heritage over these past 8 decades; and

WHEREAS, the "Javor" is regionally renowned for the excellence of its singing society and has traveled in several states to participate in cultural festivities; and

WHEREAS, the "Javor" is a strong and colorful organization, whose members have enlivened the diverse ethnic tapestry of the City of Pittsburgh;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh and the Mayor do hereby congratulate and commend the Croatian National Hall, "Javor" on the celebration of its 80th Anniversary on Sunday, October 27, 1985.

Presented by Mr. Grabowski & Mr. Woods.

Read and adopted October 21, 1985.

Approved October 21, 1985.

Recorded October 21, 1985.

No. 1007. RESOLUTION WHEREAS, the Western Pennsylvania Chapter of the Society of Industrial Realtors will be holding its annual dinner on Wednesday, October 23, 1985; and

WHEREAS, the Society of Industrial Realtors have been an active and contributing segment of the Greater

Pittsburgh business community for many years; and

WHEREAS, the Society has prudently chosen Dr. Richard M. Cyert, President of Carnegie-Mellon University as its "Industrialist of the Year"; and

WHEREAS, Dr. Cyert's contributions to the Pittsburgh community are deserving of such a prestigious award because, as Chancellor of Carnegie-Mellon University, he has brought that University to the forefront of the research community in computers, software and robotics and has become a partner in Strategy 21, a long-range economic development plan for our area.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of Council of the City of Pittsburgh do hereby recognize the continuing commitment to excellence by the Society of Industrial Realtors and its honoree, Dr. Richard M. Cyert, and urge all Citizens of the City to take due notice.

Presented by Mr. O'Malley.

Read and adopted October 21, 1985.

Approved October 21, 1985.

Recorded October 21, 1985.

No. 1008. RESOLUTION authorizing transfer of \$55,000.00 from Code Account 1830 (183004) Salaries, Regular Employees, to Code Account 1825, (182501), Wages, Regular and Temporary Employees in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer funds from the Department of Parks and Recreation's Code Account 1830 (183004), Salaries, Regular Employees, the amount of Fifty-five Thousand \$55,000.00 Dollars to Code Account 1825 (182501), Wages, Regular and Temporary Employees.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1009. RESOLUTION providing for the issuance of a warrant in favor of Omslaer Wrecking Company in the amount of \$2,940.00 in payment of Emergency Work furnished for the benefit of the City in connection with the demolition of a one story brick building at 1401-03 Brighton Road; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Omslaer Wrecking Company \$2,940.00 in payment of Emergency Work furnished for the benefit of the City in connection with the demolition of a one story brick building at 1401-03 Brighton Road, without previous authority of law,

chargeable to and payable from Code Account PW 81-39, 4-13-30-0300-81, Index Code #304550.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1010. RESOLUTION providing for the transfer in the amount of Thirty Thousand (\$30,000.00) Dollars from Code Account 1144, Index Code 1144-05, Gasoline and Diesel Oil, to Code Account 1145, Index Code 1145-4, Oils & Greases, Department of General Services, and for the transfer of One Hundred and Ten Thousand (\$110,000.00) Dollars from Code Account 1144, Index Code 1144-05, Gasoline and Diesel Oil, to Code Account 1149, Index Code 1149-00, Tires, Tubes, Chains and Recapping, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller be and is hereby authorized to transfer funds totalling One Hundred and Forty Thousand (\$140,000.00) Dollars as follows:

AMOUNT:

Thirty Thousand (\$30,000.00) Dollars

FROM:

Code Account 1144, Index Code 1144-05, Gasoline and Diesel Oil, Department of General Services

TO:

Code Account 1145, Index Code 1145-04,
Oils & Greases, Department of General
Services

AMOUNT:

One Hundred and Ten Thousand
(\$110,000.00) Dollars

FROM:

Code account 1144, Index Code 1144-05,
Gasoline and Diesel Oil

TO:

Code Account 1149, Index Code 1149-00,
Tires, Tubes, Chains and Recapping,
Department of General Services

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1011. RESOLUTION authorizing the
transfer of \$15,000.00 from Code
Account 1850 (185009), Salaries, Regular
Employees to Code Account 1851-1
(185116) Premium Pay, all within the
Pittsburgh Zoo.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City
Controller is hereby authorized and
directed to transfer funds from the
Department of Parks and Recreation's
Code Account 1850 (185009), Salaries,
Regular Employees, the amount of
fifteen thousand (\$15,000.00) Dollars to

Code Account 1851-01 (185116),
Premium Pay, all within the Pittsburgh
Zoo.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1012. RESOLUTION transferring the
sum of \$25,000.00 from Code Account
No. 1042-1, Index Code 104216, Premium
Pay, City Information Systems,
Department of the Mayor, from Code
Account No. 1043, Index Code 104307,
Miscellaneous Services, City Information
Systems, Department of the Mayor.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the City
Controller of the City of Pittsburgh is
hereby authorized and directed to
transfer the sum of \$25,000.00 from
Code Account No. 1043, Index Code
104307, Miscellaneous Services, to Code
Account No. 1042-1, Index Code 104216,
Premium Pay, City Information Systems,
Department of the Mayor.

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1013. RESOLUTION providing for an agreement or agreements with a Consultant or Consultants for Architectural/Engineering Services in connection with the Design of Kennard Pool and Bath House; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Architectural/Engineering Services in connection with the design of Kennard Pool and Bath House at a cost not to exceed \$70,000.00, chargeable to and payable from Code Account CDEC 85-30, 4-13-62-1500-85-317-85-13, Index Code #433201.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 21, 1985.

Approved October 23, 1985.

Recorded October 23, 1985.

No. 1014. RESOLUTION WHEREAS, on November 4, 1945, Father Edward C. Maliszewski was ordained into the priesthood; and

WHEREAS, Father Maliszewski has given distinguished service over the past 40 years in his various parish assignments for the Diocese of Pittsburgh, including the past 22 years with Holy Family Church, the last 16 as pastor of this Lawrenceville parish; and

WHEREAS, Father Maliszewski has touched the lives of innumerable families and enriched the quality of community life for the people of Lawrenceville; and

WHEREAS, on Sunday, November 10, we are celebrating his 40th Anniversary of ordination to the priesthood with a testimonial dinner sponsored by the Holy Family Parish Council as he leaves to assume his new duties at Sacred Heart Parish in Braddock Hills.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh congratulate and commend Reverend Edward C. Maliszewski on the 40th Anniversary of his ordination and his distinguished service to the people of Lawrenceville.

Presented by Mr. Grabowski.

Read and adopted October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1015. RESOLUTION WHEREAS, November 10, 1985 marks the 210th Anniversary of the United States Marine Corps, established in 1775; and

WHEREAS, the Marine Corps was originally formed as a rapid deployment force to establish a beachhead and hold

the position for the other armed services to occupy; and

WHEREAS, the Marine Corps has become a legendary fighting force in our nation's military history with gallant combat efforts dating back to the Revolutionary War, and particularly heroic actions in our own century with the European Expeditionary Forces in World War I, in the Pacific Theatre at Guadalcanal, Iwo Jima, and Okinawa in World War II, on the frozen battlefields of Korea, and the tropical jungles of Vietnam, and recently in Lebanon and Grenada; and

WHEREAS, the brave men who have made the supreme sacrifice for their country and the Corps are a testament to the Marines devotion to the defense of our nation;

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh, on behalf of its citizens, proclaims the week of November 4th through the 10th as Marine Corps Week in Pittsburgh as a tribute to the 210th Anniversary of the United States Marine Corps.

Presented by Mr. Wagner, Mr. Woods and Mr. Givens.

Read and adopted October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1016. RESOLUTION WHEREAS, the Reverend Bishop Duane A. Darkins, Pastor and Founder of the Greater Faith Tabernacle Church of God in Christ has served the members of his church, community and the citizens of this state

for more than thirty years; and

WHEREAS, Bishop Darkins has been an active participant with the NAACP, Saint Francis Hospital and numerous religious, fraternal, service and civic organizations; and

WHEREAS, his services and contributions will be recognized at a Testimonial Dinner on Sunday, November 3, 1985.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh on behalf of the citizens of Pittsburgh do recognize and give honor to the Reverend Bishop Duane A. Darkins for his service to humanity and the City of Pittsburgh.

Presented by Mr. Robinson.

Read and adopted October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1017. RESOLUTION WHEREAS, the General Assembly of Pennsylvania is presently considering House Bill No. 1166 which provides occupational health and safety measures for public employees;

AND, it is universally recognized that it is a basic right of all employees to work in an environment that is free from hazards and risks to their health and safety as is possible;

AND, the General Assembly of the Commonwealth of Pennsylvania exercises its statutory authority to establish and enforce standards and regulations protecting the health and

safety of all employees of Pennsylvania state or local governments and their subdivisions;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby supports the passage of House Bill No. 1166 and commends all sponsors for their foresight in promoting greater safety and health standards for public employees;

BE IT FURTHER RESOLVED, that all sponsors of House Bill No. 1166 receive a copy of this Resolution along with the Speaker of the House and President Pro-tem of the Senate to draw their attention to this Council's support and cooperation of this bill.

Presented by Mr. Woods.

Read and adopted October 28, 1985.

Recorded November 1, 1985.

No. 1018. RESOLUTION WHEREAS, the need to develop the area around the Convention Center has been discussed for over a year and studied for the past six months; and

WHEREAS, this development will be a complex process involving several different parties and public agencies; and

WHEREAS, a difference of opinion has surfaced between the City and the developers, as reported in the Strip District Planning Study submitted to Council on October 18, 1985, concerning the use of adjacent lands and the magnitude of public funding; and

WHEREAS, this development site is vital to the economic health and growth of the Convention Center, the Downtown

Business District, the Strip District, the City of Pittsburgh and the entire region.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh form a committee to analyze the Convention Center Development Site, made up of seven (?) members: the Mayor of Pittsburgh or his representative, a Commissioner of the Board of County Commissioners of Allegheny County or their representative, a member of City Council, the Chairman of the Urban Redevelopment Authority Board, the Chairman of the Auditorium Authority Board, the Director of City Planning for Pittsburgh, and the President of the Strip District Merchants Association, for the purpose of reviewing all materials, resolving contentions, and recommending a development plan to the satisfaction of all parties, particularly the residents and taxpayers of the City of Pittsburgh.

Presented by Mr. Wagner.

Read and adopted October 28, 1985.

Recorded November 1, 1985.

No. 1019. RESOLUTION WHEREAS, the General Assembly of Pennsylvania is presently considering House Bill No. 1709 and the Pennsylvania Senate is considering Senate Bill No. 737, both bills providing for the use of monies from the State Lottery Fund to support an optical and aural assistance program for senior citizens;

AND, furthermore, the success and popularity of the state-run lottery program has provided innumerable benefits for senior citizens of the Commonwealth;

AND, furthermore, such a beneficial program to provide optical and aural assistance to senior citizens is in keeping with the spirit and interest of direct benefit to our state's senior citizens from the lottery program.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh hereby proclaims their support for the passage of House Bill 1709 and Senate Bill 737 and commends all sponsors for their interest in providing assistance to the senior citizens of the Commonwealth.

Presented by Mr. Woods.

Read and adopted October 28, 1985.

Recorded November 1, 1985.

No. 1020. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company in the amount of \$34,917.41 in payment for Electrical Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of Thirty-Four Thousand Nine Hundred Seventeen Dollars and Forty-One Cents (\$34,917.41) in payment for Electrical Services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1801, Miscellaneous Services, Index Code 180109, in the Department of Parks and

Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1021. RESOLUTION providing for the issuance of a warrant in favor of International Business Machines Corporation, P.O. Box 537, Philadelphia PA 19105, in the amount of \$1,986.00 in payment for rental of equipment furnished for the benefit of the City and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of International Business Machines Corporation, P.O. Box 3025, Pittsburgh, Pennsylvania 15230, in the amount of \$1,986.00, in payment for three (3) months rental of equipment due for July, August and September, 1985, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers (DPSTPP), Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1022. RESOLUTION providing for the issuance of a \$1,286.08 warrant in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,286.08 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in full settlement of claim for property damage at 5312 Butler Street, Pittsburgh Pennsylvania 15203 due to a water break on October 16, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1023. RESOLUTION providing for the issuance of a \$1,041.96 warrant in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,041.96 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in full settlement of claim for automobile damage by Salvatore F. Gizzo, Jr. 133 Pius Streett, Pittsburgh Pennsylvania 15203 due to a Pittsburgh Water and Sewer Authority excavation at Grandview Avenue and Merrimac Street on November 20, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1024. RESOLUTION providing for the issuance of a \$985.45 warrant in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$985.45 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in

full settlement of claim for automobile damage by Theresa Ferretti, 4211 Belonda Street, Pittsburgh Pennsylvania 15211 due to a Pittsburgh Water and Sewer Authority excavation at Grandview Avenue and Merrimac Street on November 18, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1025. RESOLUTION providing for the issuance of a \$800.00 warrant in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$800.00 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia PA 19106 in full settlement of claim for property damage at 3871 Brighton Road, Pittsburgh Pennsylvania 15212 due to property damage by a Pittsburgh Water and Sewer Authority employees on or about October 29, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1026. RESOLUTION transferring the sum of \$400,000 from Public Safety Department Code Account 1400, Index Code 140004, Administration Payroll, as follows:

\$400,000 to Code Account 1420-2, Index Code 142026, Regular Payroll

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$400,000 from Public Safety Department Code Account 1400, Index 140004, Administration Payroll, as follows:

\$400,000 to Code Account 1420-2, Index Code 142026, Regular Payroll

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1027. RESOLUTION amending Resolution #989, effective November 20, 1984, entitled "PROVIDING for an Agreement or Agreements with a consultant or consultants to prepare a status report, slide show and brochure for Historic Review Commission in connection with the Certified Local Government Program Grant Project", so as to reduce the total amount of the Agreement-Trust Fund from \$11,350.00 to \$6,329.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution #989, effective November 20, 1984, which currently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with a consultant or consultants to prepare a status report, slide show and brochure for the Historic Review Commission in connection with the Certified Local Government Grant Project, in an amount not to exceed ELEVEN THOUSAND THREE HUNDRED FIFTY DOLLARS (\$11,350.00), chargeable to and payable from the Certified Local Government Program Project Trust Fund, created by Resolution 406, effective 29 May 1984.

Is hereby amended to read as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in form approved by the City Solicitor, with

a consultant or consultants to prepare a status report, slide show and brochure for the Historic Review Commission in connection with the Certified Local Government Grant Project, in an amount not to exceed SIX THOUSAND THREE HUNDRED TWENTY NINE DOLLARS (\$6,329.00), chargeable to and payable from the Certified Local Government Program Grant Project Trust Fund, created by Resolution 406, effective 29 May 1984.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1028. RESOLUTION amending Resolution No. 236, effective March 26, 1985, entitled: "Providing for an Agreement (s) or Consultant (s) to perform a location and feasibility study for a downtown public use heliport for the Department of City Planning"; so as to change the method of payment for the study.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 236, effective March 26, 1985, which presently reads as follows:

The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are

hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of performing a location and feasibility study for a downtown public heliport at a cost not to exceed \$75,000 to be funded by grants from the United States and Commonwealth of Pennsylvania airport aid programs to be chargeable to and payable from Special Trust Fund "DHS Trust Fund".

SECTION 2. The City's portion of the Heliport Study's cost will not exceed \$7,500.00, half (\$3,750.00) of which will be reimbursed from the State. The balance of the study's cost will be supplied by State and Federal Government grants.

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with consultant or consultants for the purpose of performing a location and feasibility study for a downtown heliport at a cost not to exceed \$75,000, chargeable to and payable from the Community Development Block Grant Reimbursement Trust Fund (CDBGR-TF).

SECTION 2. The Commonwealth of Pennsylvania and the FAA will reimburse the CDBR-Trust Fund account \$71,250.00 or 95% of the cost of the Study.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1029. RESOLUTION providing for an Agreement or Agreements with a consultant or Consultants to undertake a study of the existing condition of various components of the City's infrastructure stock, and the cost to repair these facilities. The study will involve, but not be limited to, an analysis of specific walls, roads, swimming pools and police, fire and EMS stations that are in need of repair.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a consultant or Consultants to undertake an analysis of the existing condition of various components of the infrastructure stock, at a cost not to exceed \$370,000, chargeable to and payable from the following accounts:

CDGP 8310, 4-35-05-4035-83-239-83-35
\$10,000
Index Code No. 490870

CP83-10, 4-35-05-4035-83
360,000
Index Code No. 380204

\$370,000

SECTION 2. Any resolution or ordinance or part thereof conflicting with the provisions of this resolution is

hereby repealed so far as the same affects this resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1030. RESOLUTION providing for an Agreement or Agreements with the National Association of Neighborhoods and Operation Better Block for participation in a program which encourages utilization of Community Based Organizations for Service Delivery.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the National Association of Neighborhoods and Operation Better Block for participation in a program which encourages utilization of Community Based Organizations for Service Delivery, at no cost to the City.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1031. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for Jancey Street Sidewalk Repairs; and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into contract or contracts, or to use existing contracts, for the Jancey Street Sidewalk Repairs at a cost not to exceed \$50,000.00 Dollars chargeable to and payable from Code Account PW84-38, 4-13-30-0001-84, Index Code #307504.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1032. RESOLUTION adopting official Sewage Facilities Plan for Beechwood Towers

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1525, as known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the

Pennsylvania Code, requires the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewage wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS, Lhormer Real Estate Agency has proposed the development of a parcel of Land identified as Beechwood Towers; and described in the attached Planning Modules for land development, and proposes that such subdivision be served by Pittsburgh sewage system; and

WHEREAS, the municipality has reviewed the Planning Modules for Land Development for the proposed subdivision that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the Municipality-City of Pittsburgh.

WHEREAS, The City of Pittsburgh finds that the subdivision described in the attached Planning Module for Land Development conforms to applicable zoning, subdivision, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for

Land Development which is attached hereto. "Said Modules included the proposed Beechwood Towers". The municipality hereby assures the Department of complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended).

SECTION 2. Any Resolution or Ordinance, or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1033. RESOLUTION amending Section 5 and Repealing Section 6 of Resolution No. 240, effective March 26, 1985 entitled: "Providing for the filing of an Application (s) for financial assistance by the City of Pittsburgh with the Federal Aviation Administration and State Bureau of Aviation grants in connection with the Airport Improvement Programs; providing for the execution of Grant Contracts and for the filing of other data; to perform a location and feasibility study for a downtown public-use heliport; creating a Special Trust Fund (s) in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the Special Trust Fund".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 5 and 6 of Resolution No. 240, effective March 26, 1985, which presently reads as follows:

Section 5. The City Controller is hereby authorized and directed to Create a Special trust Account for the Airport Aid Program. Said Trust Account shall be designated "DHS Trust Fund" into which account there shall be deposited any and all Federal Aviation Administration grant funds.

Section 6. The City Controller is hereby authorized and directed to transfer \$7,500.00 for the local share from the Community Development Block Grant Reimbursement - trust Fund (CDBG-TRF) to the DHS Trust Fund are hereby amended to read as follows:

SECTION 2. Section 5 The City Controller is hereby authorized and directed to deposit any and all Federal Aviation Administration (FAA) and State grant funds for the Downtown Heliport Study into the CDBG-TRF.

SECTION 6 "Section 6 of Resolution No. 240 is hereby repealed".

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1034. RESOLUTION granting unto Trombino Piano Gallerie, 942 Penn Avenue, their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a canopy and tree encroachment over a portion of the sidewalk of 942 Penn Avenue in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Trombino Piano Gallerie, 942 Penn Avenue, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a canopy and tree planter encroachment over a portion of the sidewalk of 942 Penn Avenue in the 2nd Ward of the City of Pittsburgh.

The Encroachments to be constructed by virtue of this Resolution shall be located as follows:

The first canopy to be 9' foot above finished sidewalk to extend from building 2' foot over the sidewalk, the canopy to be 5' feet high with a length of 26.5' feet. The second canopy to be 8' foot above the first canopy and to be 10.10' feet high and 2' foot from face of building and to be 26.5' feet in width, the tree and planter box to be at the property 1' foot back from the face of curb.

The said canopy and tree shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-101 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said canopy and tree shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Trombino Piano Gallerie, shall thereafter maintain and repair, said canopy and steps at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Trombino Piano Gallerie, its successors

or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Trombino Piano Gallerie, its successors and assigns, shall be responsible for and shall assume all liability, either of said Trombino Piano Gallerie, or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said canopy and tree and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Trombino Piano Gallerie, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Trombino Piano Gallerie, shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form

of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Trombino Piano Gallerie, its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed October 28, 1985.

Approved November 1, 1985.

Recorded November 1, 1985.

No. 1035. WHEREAS, the United Farm Workers of America, AFL-CIO, have maintained a consistent struggle for the rights of thousands of farm workers and their families;

AND, the UFW, under the leadership of Cesar Chavez, has called for a new boycott of the non-union fresh grapes because the Table Grape Growers have consistently violated the Agricultural Labor Relations Act as well as laws regulating pesticides and other toxics, sexual harassment, and child abuse;

AND BECAUSE, the California state government administration favors these same growers and has

demonstrated an unwillingness to enforce existing laws to protect the rights of workers and to insure free, fair, and unrestrained elections;

AND, more than 6,800 farm workers are owed over \$80 million in back wages because of a backlog of cases at the California Agriculture Labor Relations Board;

AND FURTHERMORE, a just and compassionate society must stand for the rights of the labor movement to improve the lives of America's farm workers by securing safe working conditions, living wages, and decent benefits.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh supports the United Farm Workers of America, AFL-CIO, and urges all Pittsburghers to support their boycott of fresh grapes; and

BE IT FURTHER RESOLVED, that this Council welcomes Cesar Chavez, in recognition of his strong and historic voice in behalf of farm laborers and their families.

Presented by Ben Woods

Read and adopted November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1036. WHEREAS, Herbert Glen Seal, 37, is in Presbyterian-University Hospital awaiting a landmark multiple-organ transplant; and

WHEREAS, Mr. Seal has displayed tremendous courage during his four-year

ordeal and continues his valiant struggle for life as he becomes the pioneering patient in an historic transplant operation of his large and small intestine, stomach, liver, pancreas and spleen; and

WHEREAS, Herbert Seal, his wife, Bannah, and their three young children, Molly, Michael and Benjamin, have evidenced their strong love and commitment to each other in this hour of family crisis; and

WHEREAS, an exhaustive nationwide search is currently underway for the six abdominal organs that may give Mr. Seal a second lease on life; and

WHEREAS, Dr. Thomas Starzl, who will lead the medical team, and the physicians at Presbyterian-University Hospital have distinguished themselves and our City with the excellence of their surgical accomplishments and have enabled Pittsburgh to become a world-renowned center for the humanitarian efforts of transplant surgery.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, on behalf of the citizens of Pittsburgh, offers our hopes and prayers to Herbert and Bannah Seal, and their family, and the surgical team at Presbyterian-University Hospital for a successful and landmark multiple-organ transplant operation.

Presented by Richard E. Givens

Read and adopted November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1037. WHEREAS, on November 19, 1985, President Ronald Reagan and General Communist Party Secretary Mikhail Gorbachev will be meeting in Geneva, representing the United States and the Soviet Union at the highest levels for the first time in six years; and

WHEREAS, this is a critical juncture in the relationship between the United States and the Soviet Union, whose desire is to ease friction and tensions between our two peoples; and

WHEREAS, a clear test of trust between two peoples on matters of security and arms control is credibility on issues of human rights and the humane provisions of the Helsinki Accords, signed by both countries; and

WHEREAS, during 1984, less than 900 Soviet Jews were allowed to leave the Soviet Union and emigrate to Israel while thousands who wish to leave to rejoin their families have been refused permission, and the record for 1985, thus far, shows a similar total; and

WHEREAS, in the past 12 months, almost one young Soviet Jew per month has been arrested for no other reason than a desire to speak and teach the Hebrew language; and

WHEREAS, we believe that Americans would view the Soviet Union as easing tensions by living up to commitments made in the Helsinki agreement, and by permitting Jews to leave and be reunited with their families, and by allowing freedom of religious practices in the Soviet Union to all those who wish them.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh urges party leader Mikhail Gorbachev to

demonstrate easing of friction between our two peoples by issuing emigration visas to the thousands who have applied to leave, in particular, to Soviet Jewish Prisoners of Conscience, and by permitting the freedom of expression of Jewish tradition and religious rites in the USSR.

Presented by Sophie Masloff

Read and adopted November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1038. WHEREAS, the Tuesday Musical Club, founded in 1889, is the second oldest women's musical club in Pennsylvania; and

WHEREAS, it was founded originally for women performers, the Club has begun to admit men in 1977 and encourages the membership of non-professional musicians and amateurs; and

WHEREAS, its current membership of 237 provides free recitals and workshops for the aged, the handicapped and the public; and

WHEREAS, the Tuesday Musical Scholarship program provides approximately \$10,000 in musical scholarships annually.

NOW, THEREFORE,

BE IT RESOLVED that the Mayor and the Council of the City of Pittsburgh hereby honors the Tuesday Musical Club because throughout its 94 years it has enriched the cultural life of our City and has provided inspiration to young and established area performers.

Presented by Michelle Madoff

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1039. WHEREAS, role of women needs to be expanded; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, Janice Bachter has been a member of the Perry Traditional Academy Parent/Teacher for Students Association for 2 years, president of the PTSA for 2 years and committeewoman in the 26th Ward, 11th District for 4 years; and

WHEREAS, Ms. Bachter saw the need for a place in her community for the youth to socialize and sponsored the local Teen Community Dance which meets monthly at the Perry Traditional Academy and is attended by approximately 160 youths; and

WHEREAS, after having her own home burglarized became the chief organizer of the local crime watch which boasts a membership of 65 families and has earned her title of the "Eyes of Evergreen"; and

WHEREAS, Ms. Bachter founded the Community Task Force in 1984 to help families deal with various social problems such as drugs, runaways, etc. and whose work has earned her the respect and confidence of both parents and teenagers; and

WHEREAS, Ms. Bachter not only

recognizes problems in her community, but has the knowledge, ability and drive to want to change things for the benefit of all.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Members of the Council of the City of Pittsburgh recognize Janice Bachter as "Woman of the Month" for her years of outstanding voluntary service to the citizens of Summerhill area of the City of Pittsburgh.

Presented by Michelle Madoff

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1040. WHEREAS, Evelyn Neiser-Gladkowski has been a distinguished Member of the Pittsburgh School Board for the past ten years, from March 6, 1975, to November 27, 1985; and

WHEREAS, Evelyn Neiser-Gladkowski, in 1976 served as the first elected President of the Pittsburgh School Board since 1911 and has been as active Member of the Pennsylvania School Board Association; and,

WHEREAS, Evelyn is known throughout the neighborhoods of her district as a person who is deeply committed to the school children and personally involved in their lives with constant participation in social events, proms, pep rallies, and graduations; and,

WHEREAS, Evelyn has demonstrated a particular concern for the safety of our children by insuring that a paramedic team is present at high school athletic

events and by demanding that the walking routes to and from school bus stops do not pose a danger to our young people;

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh congratulate and commend Evelyn Neiser-Gladkowski on her distinguished years as a Member of the Pittsburgh School Board and extend to her the same warm affection that she has always given to the school children of our City.

Presented by Sophie Masloff

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1041. WHEREAS, the Council and the Mayor of the City of Pittsburgh have consistently been supportive of mutual efforts to achieve World Peace by the Soviet Union and the United States; and,

WHEREAS, numerous resolutions, individual statements and other similar public displays of support for World Peace and the mutual reduction of nuclear arms; and,

WHEREAS, on the eve of the Soviet Union and the United States historic Summit Meeting in Geneva, Switzerland the public at-large can influence the results of the Summit.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council, City of Pittsburgh, respectfully requests that all citizens, residents and visitors to our City burn candles on the day and evening of November 18, 1985 and that all

workers in the City of Pittsburgh wear light blue ribbons to work on November 18, 1985 and November 19, 1985 in recognition of our support for World Peace. We also respectfully request all school children and college students to wear light blue ribbons on the days so designated.

Presented by William Russell Robinson

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1042. WHEREAS, the City of Pittsburgh has always been a national leader in education, whether it be research or in actual practice, with the academic community supporting the many businesses and industries in our city; and

WHEREAS, the City of Pittsburgh wishes to recognize the value and importance of educating our children and stress the vital importance of mathematics to our society and city; and

WHEREAS, the City of Pittsburgh recognizes achievements and contributions of the engineering community, the city joins the program sponsor, the Pennsylvania Society of Professional Engineers/Pittsburgh Chapter to promote "MATHCOUNTS" WEEK;" and

WHEREAS, the City of Pittsburgh wishes to honor those students who win local, state and national Mathcounts competitions, as well as the many thousands who benefit as program participants.

NOW THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh does hereby proclaim the week of November 17th to 23rd, 1985 as "MATHCOUNTS' WEEK" throughout the City of Pittsburgh and expresses our appreciation for the achievements of those students and teachers who have done so much in bettering their communities and in contributing so extensively to the vitality and progress of the City of Pittsburgh.

Presented by Robert Rade Stone

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1043. WHEREAS, the need and desire to develop the area adjacent to and near the Civic Arena has been initiated by both private and public entrepreneurs; and

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority, City of Pittsburgh have for the past five years been working in a cooperative spirit with the DeBartolo/Century Corporation and the Hill District Project Area Committee; as well as, other civic minded and community organizations and individuals; and

WHEREAS, on May 14, 1984 Pittsburgh City Council approved Council Bill 670 which identified the Hill District Study Area Development Guidelines as the comprehensive development plan for the Hill District (3rd & 5th Wards); and

WHEREAS, the development of the Hill District is vital to the economic health and growth of the City of

Pittsburgh, especially the Downtown Business District, Upper Fifth Avenue and the Centre Avenue Corridor.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh initiate the formation of a Task Force on Hill District Revitalization to marshal all necessary public and private resources to implement an expeditious development strategy for Hill District Economic and Housing Development. The Task Force shall include members from the DeBartolo Century Corporation, Urban Redevelopment Authority, City Planning, Office of the Mayor, Office of City Council, local neighborhood organizations, Pittsburgh based corporations, the Allegheny Conference on Community Development and the Hill District Project Area Committee.

Presented by William Russell Robinson

Read and adopted November 18, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1044. RESOLUTION providing for the issuance of a warrant to All Metro Rent A Car, Trading as Budget Rent a Car of Pittsburgh in the amount of \$17,867.30 in full settlement of claim for damages to Leased Vehicles, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant To

all Metro Rent A Car, Trading as Budget Rent a Car of Pittsburgh, 700 Fifth Avenue, Pittsburgh, Pennsylvania 15219, in the sum of Seventeen Thousand Sixty-seven and Thirty Hundredths (\$17,867.30) Dollars in full settlement of its claim for damages to its vehicles leased to the City of Pittsburgh under Mayor's Contract Number 41141 and Controller's Contract Number 26746, said warrant to be charged to Code Account 46, Judgements.

Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1045. RESOLUTION providing for the issuance of a warrant in favor of Juantia M. Means in the amount of \$10,000.00 in full settlement of claim for property damage, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Juantia M. Means c/o Irving M. Portnoy, Esquire, 1701 Grant Building, Pittsburgh, PA 15219, in the sum of \$10,000.00 in full settlement of the lawsuit at No. GD83-1551, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from

an overflow of water from the Herrn Hill Park Reservoir onto Plaintiff's property at 3550 Camp Street, Pittsburgh, Pennsylvania 15219, and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1046. RESOLUTION providing for the issuance of a warrant in favor of Thomas A. Mekis & Sons, Inc., in the amount of \$934.24 in payment of Extra Work, being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Demolition and Reconstruction of Baum Boulevard Bridge; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Thomas A. Mekis & Sons, Inc. in the amount of \$934.24 in payment of Extra Work being in addition to the original contract price of \$3,414,646.20 on Controller's Contract No. 27595, furnished for the benefit of the City in connection with the Demolition and Reconstruction of Baum Boulevard Bridge charging the same to the Baum

Boulevard Bridge Trust Fund, Index Code #250217.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1047. RESOLUTION providing for the issuance of a warrant in favor of Pugliano Construction Company, in the amount of \$177,300.00 in payment of Extra Work, being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building General - Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company in the amount of \$177,300.00 in payment of Extra Work being in addition to the original contract price of \$739,000.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building General - Pittsburgh Zoo - Phase 4.1: Plaza charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Cde #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1048. RESOLUTION providing for the issuance of a warrant in favor of W.G. Tomko and Sons, Inc., in the amount of \$13,200.00 in payment of Extra Work, being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing - Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of W.G. Tomko and Sons, Inc. in the amount of \$13,200.00 in payment of Extra Work being in addition to the original contract price of \$94,430.00 on Controller's Contract No. 27722, furnished for the benefit of the City in connection with the Building Plumbing - Pittsburgh Zoo - Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358

2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1049. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Company, in the amount of \$17,155.00 in payment of Extra Work, being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical - Pittsburgh Zoo - Phase 4.1: Plaza; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Company in the amount of \$17,155.00 in payment of Extra Work being in addition to the original contract price of \$81,632.00 on Controller's Contract No. 27720, furnished for the benefit of the City in connection with the Building Electrical - Pittsburgh Zoo - Phase 4.1: Plaza, charging the same to Code Account PR 81-02, 4-13-60-1230-81, Index Code #320358.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1050. RESOLUTION providing for the issuance of a warrant in favor of Verna Cowin in the amount of \$200.00 in payment of a historical report on the South Side Riverfront Park as required by the Department of Community Affairs; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Verna Cowin in the amount of \$200.00 in payment of a historical report on the South Side Riverfront park as required by the Department of Community Affairs, chargeable to and payable from the South Side Riverfront Park Trust Fund, Index Code #254409.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1051. RESOLUTION providing for the issuance of a warrant in favor of Tom Mistick & Sons Inc., in the amount of \$17,133.00 in payment of Extra Work, being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Renovation of Exhibition 'B' Stove and Orchid Rooms of Phipps Conservatory - Phase II; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Tom Mistick & Sons, Inc., in the amount of \$17,133.00 in payment of Extra Work being in addition to the original contract price of \$761,400.00 on Controller's Contract No. 27375, furnished for the benefit of the City in connection with the Renovation of Exhibition 'B' Stove and Orchid Rooms of Phipps Conservatory - Phase II, charging the same to Code Account PR 84-01, 4-13-60-1280-84, Index Code #322651.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1052. RESOLUTION transferring the sum of \$1,025,000.00 from Code Account 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees, as follows: \$975,000.00 Code Account No. 1461-1, Premium Pay, Index No. 146118, and \$50,000.00 Code Account No. 1461-2, In-Grade Pay, Index No. 146126. All Code Accounts within the Bureau of Fire Department of Public Safety.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum

of \$1,025,000.00 from Code Account No. 1461, Index No. 146100, Salaries and Wages, Regular and Temporary Employees, to Code Accounts as follows:

\$975,000.00 - - Code Account No. 1461-1, Premium Pay, Index No. 146118

\$50,000.00 - - Code Account No. 1461-2, In-Grade Pay, Index No. 146126

All Code Accounts within the Bureau of Fire, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1053. RESOLUTION providing for an Agreement or Agreements with a consultant or Consultants for the "Development and Administration of training programs for City staff and/or local organizations in Commerical Revitalization/Economic Development (provided through a HUD-SBA inter-agency project and the MATCH Institute)".

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for the development and administration of training programs for

City staff and/or local organizations in Commerical Revitalization/Economic Development (provided through a HUD-SBA inter-agency project and the MATCH Institute), at a cost not to exceed \$8,000.00, chargeable to and payable from the 1981 Community Development Block Grant Program, Department of City Planning, "Neighborhood Commerical Revitalization & Analysis" (CP-81-03) Index Code 4900276, Project No. 4-35-01-3062-81-207-81-35.

SECTION 2. The effective date of this legislation shall be November 1, 1985.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1054. RESOLUTION providing for the authorization of an agreement or agreements with a consultant or consultants for the development of computer software relating to the Department of Public Safety, Bureau of Police payroll system and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements, with a consultant or

consultants for the development of computer software relating to the Department of Public Safety, Bureau of Police payroll system, at a cost not to exceed thirty thousand dollars (\$30,000) chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1055. RESOLUTION providing for a Contract or Contracts; or for the use of existing Contracts for the purchase of a 250 CFM Compressor, Truck Mounted and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into Contract or Contracts, or to use existing Contracts, for the purchase of a 250 CFM Compressor Truck Mounted, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1056. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for the purchase and delivery of Computer Equipment for the Department of Public Safety, Bureau of Police Payroll System and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into contract or contracts, or to exercise against existing contracts, for the purchase and delivery of Computer Equipment for the Department of Public Safety, Bureau of Police Payroll System, at a cost not to exceed twenty-six thousand dollars (\$26,000) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1057. RESOLUTION approving the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Water, the Director of the Department of Finance, for and on behalf of the City of Pittsburgh, to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the Redevelopment of the Pennsylvania/Brighton portion of the Pennsylvania/Kirkbride Redevelopment Area Project, being Redevelopment Area No. 49 located in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh, providing for the conveyance to the Authority of certain property, the vacation of certain rights of way and the conveyance to the Authority of vacated rights of way, the acceptance of dedication of new streets, sewers and waterlines, changes in zoning, nondiscrimination in the use of public facilities and the transfer of funds to undertake Redevelopment Activities.

WHEREAS in accordance with the provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the City Planning Commission of the City of Pittsburgh certified to the Urban Redevelopment Authority of Pittsburgh in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh, referred to in said certification as Redevelopment Area No. 49 - Pennsylvania/Kirkbride; and said commission has approved a Redevelopment Area Plan for a portion of the Redevelopment Area designated as Pennsylvania/Brighton and dated July

1985 (hereinafter referred to as the "Plan") for the portion of the aforesaid area; and

WHEREAS, in conformity with the Plan, the Authority prepared and approved a Proposal dated July 1985, for the redevelopment of the area designated as Pennsylvania/Brighton, and said proposal was approved by the City Planning Commission; and

WHEREAS, by Resolution No. of 1985, the Council of the City of Pittsburgh approved the aforementioned Proposal for redevelopment activities in Pennsylvania/Brighton, a portion of Redevelopment Area No. 49 - Pennsylvania/Kirkbride in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh; and

WHEREAS, said Proposal requires the aid and cooperation of the City of Pittsburgh in redevelopment as set forth in the Proposal and as more particularly set forth hereinafter, all of which is empowered by the terms of the Redevelopment Cooperation Law, Act of May 24, 1945, P.L. 992; and

WHEREAS, the Council of the City of Pittsburgh desires to aid and cooperate in the redevelopment of the area designated as Pennsylvania/Brighton within Redevelopment Area No. 49 - Pennsylvania/Kirkbride in accordance with the terms and provisions hereinafter set forth.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Finance, the Director of the Department of

Water, on behalf of the City of Pittsburgh, are authorized and directed to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the vacation of certain rights of way, the conveyance to the Authority of all City's rights, title, and interest in the said vacated rights of way, conveyance to the Authority of all the City's right, title and interest in and to the parcels of land designated as Block 22M-33, 22M-69, 22M-68, 22M-113, 22M-114, 22M-116, 22M-118, 23J-179, 23J-180, 23J-181, 23J-155, 23J-156, 23J-154, 23J-153, 23J-152, acceptance of dedication of new streets, sewers and waterlines, consenting to the Authority condemnation of City-owned property and exoneration of tax liens against such property abandonment of public water and sewer lines and any related easements, acceptance of public utility or pedestrian easements, changes in zoning, waiver of fees, and non-discrimination in the use of public facilities, all in accordance with the Plan and Proposal.

SECTION 2. Transfer to the Authority of a sum not to exceed \$130,000 to assist in the undertaking of the redevelopment activities, said sum shall be chargeable to and payable from the following code account:

Pennsylvania/Brighton Redevelopment Project
\$130,000
4-35-05-4070-83-272-83-35
Index Code 490763

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1058. RESOLUTION approving the Pennsylvania/Brighton Redevelopment Proposal, dated July 1985, including the Redevelopment Area, Plan, for Redevelopment Activities in a portion of Redevelopment Area No. 49 - Pennsylvania/Kirkbride in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, pursuant to the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, submitted to this Council for its approval the Pennsylvania/Brighton Redevelopment Proposal, dated July 1985, including a Redevelopment Area Plan for redevelopment activities in a portion of Redevelopment Area No. 49 - Pennsylvania/Kirkbride in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh; and

WHEREAS Council fixed _____, 1985 as the time for a public meeting on said Redevelopment Proposal dated July 1985; and

WHEREAS, due notice of the time, place and purpose of such public hearing was published as required by said Urban Redevelopment Law as amended; and

WHEREAS, said Redevelopment Proposal with maps, plans, or other documents as form a part thereof, together with the recommendation of approval by the City Planning Commission of the City of Pittsburgh and supporting data, were available for public inspection for at least ten (10)

days prior to said public hearing at the office of the Urban Redevelopment Authority of Pittsburgh, 11th Floor, John P. Robin Civic Building, 200 Ross Street, Pittsburgh, and at the office of the City Clerk, 510 City-County Building, 414 Grant Street, Pittsburgh Pennsylvania, and said Redevelopment Proposal, dated July 1985, remains on file, open for public inspection at the aforesaid offices; and

WHEREAS, Council is satisfied that adequate provisions will be made to relocate displaced residents and businesses without undue hardship; and

WHEREAS, Council held a public hearing on said Redevelopment Proposal and Plan on _____, 1985, at which hearing Council afforded opportunity to all persons or agencies interested to be heard and received, and considered recommendations in writing with reference to said Redevelopment Proposal; and

WHEREAS, Council is of the opinion that the Pennsylvania/Brighton Redevelopment Proposal dated July 1985, is in the best interest of the residents of the City of Pittsburgh and desires to approve the same; and

WHEREAS, Council is of the opinion that the Redevelopment of a comprehensive plan, and implementing procedures, for small and disadvantaged business development opportunities is in the best interest of the residents of the City of Pittsburgh and desires to approve the same.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That pursuant to the

provisions of the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Pennsylvania/Brighton Redevelopment Proposal, dated July 1985, including the Redevelopment Area Plan for redevelopment activities in a portion of Redevelopment Area No. 49 - Pennsylvania/Kirkbride in portions of the Twenty-Second and Twenty-Fifth Wards of the City of Pittsburgh, which has been submitted to the Council, be and the same is hereby approved.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1059. RESOLUTION providing for an EASEMENT and RIGHT-OF-WAY in, under, across and over property of the City of Pittsburgh to WESTERN PENNSYLVANIA WATER COMPANY for property fronting on Pioneer Avenue, containing approximately ten (10) acres, located in the 19th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution authorizing the Mayor of the City of Pittsburgh and the Director of Parks and Recreation to execute and deliver a Deed of Easement and Right-of-Way to the WESTERN PENNSYLVANIA WATER COMPANY a Right-of-Way in form and substance as follows:

ALL THAT CERTAIN LOT OR PIECE OF GROUND situate in the 19th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania, described as follows:

BEGINNING at a point on the easterly side of Pioneer Avenue, said point being north 12 degrees 3 minutes east a distance of 389.49 feet from the southwesterlymost corner of the Grantor's herein; thence from said place of beginning and by a line through the property of the Grantors herein south 77 degrees 57 minutes east a distance of 40.00 feet to a point; thence south 12 degrees 3 minutes west, a distance of 321.13 feet to a point thence south 32 degrees 57 minutes east a distance of 80.51 feet to a point; thence south 77 degrees 57 minutes east a distance of 80.51 feet to a point; thence south 32 degrees 57 minutes east a distance of 35.36 feet to a point on the southerly property line of the Grantors herein; thence by same north 77 degrees 57 minutes west a distance of 137.08 feet to a point; thence by a line through the property of the Grantors herein, north 32 degrees 57 minutes west a distance of 85.96 feet to a point on the easterly side of Pioneer Avenue; thence by same north 12 degrees 3 minutes east a distance of 328.70 feet to a point, the place of beginning.

A twenty (20) foot temporary construction easement located along the northerly and easterly side of the above described Right-of-Way.

TOGETHER with the right to the Grantee, its successors and assigns, to enter in and upon the premises described above with men and machinery, vehicles and material at any and all time for the purpose of maintaining, repairing, renewing, or adding to the aforesaid water pipe lines and appurtenances and for doing anything necessary, useful or

convenient for the enjoyment of the easement herein granted.

TO HAVE AND TO HOLD the above granted permanent easement and right-of-way unto the same Grantee, its successors and assigns, FOREVER.

GRANTEE COVENANTS, by the acceptance of this Deed of Easement and Right-of-Way, that upon any opening made in connection with any of the purposes of this Easement and Right-of-Way said opening shall be backfilled and resurfaced to as nearly as possible the same conditions as existed when said opening was made, all such work to be done at the expense of the Grantee. All work to be performed by Grantee shall be done in compliance with all Federal, State and local laws, regulations, rules, ordinances, and administrative rulings.

TOGETHER WITH a construction easement for and during the period of construction only, 20 feet in width, adjacent and contiguous to the easterly side of the foregoing described easement and running the full length of said easement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1060. RESOLUTION amending Resolution number 334, Item I, approved April 10, 1985, which authorized the sale of property in the 26th Ward, being vacant land, located on Spring Garden

Avenue, designated as Block 47-H Lot 192, and Block 47-D, Lots 90, 100 to Marie H. Frustaci and Francis Frustaic, for the sum of \$3,500.00.

The reason for the above Amendment is that during the Title Search by Commonwealth Title Company, it was disclosed Resolution is that City of Pittsburgh doesnot have a marketable title to parcel - 47-D-100, as this parcel was not taken from the rightful owner. This property must be returned toteh Assessment records, to be properly re-acquired.

The purchasers wish to continue the sale with the 2 remaining parcels.

Therefore, parcel 47-D-100 is hereby deleted from the sale and the price reduced from \$3,500.00 to \$3,000.00 to relect the purchase of 2 parcels instead of 3.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1061. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies. Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A)		
LOT <u>21</u> X <u>75</u>	Robert L. Stefancic	\$300.00
LOCATION <u>2036 Wylie Ave., nr. Erin St.</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Louis Kitman & Julia Huck Kitman (W-HW)</u>		
ON <u>July 18, 1983</u> Very small lot-only 1,600 Square feet.		
T.D.B.V. <u>14</u> PAGE <u>96</u> T.S. # <u>104</u>		
WARD <u>5</u> BLOCK <u>10-N</u> LOT <u>276</u>		

Hand money paid September 23, 1983

(B)

4 LOTS 24 X 100 each, total 96 x 100
David M. Sell & Sandra A. Sell, his wife \$400.00

LOCATION 3769 Frazier St. bet. Blvd. of Allies and Swineburne St.

PLAN J.D. Scully Plan LOT NO. 6-7-8-9

ACQUIRED FROM Louis Winegold

ON June 5, 1950 Vacant land - steep up-hill slope. Very limited
access

T.D.B.V. 6 PAGE 463 T.S. # 56

WARD 4 BLOCK 29-M LOT 256
Hand money paid 9-24-85

(B) Continued

LOT 24 X 100 " "

LOCATION 3771 Frazier St. bet Wilmet & Swineburne Sts.

PLAN J.D. Scully Plan LOT NO. 10

ACQUIRED FROM Bridget Mary Flynn

ON June 5, 1950
T.D.B.V. 6 PAGE 464 T.S. # 59

WARD 4 BLOCK 29-M LOT 261

(B) Continued

LOT 24 X 100 " "

LOCATION 3773 Frazier St., bet Blvd of Allies & Swineburne St.

PLAN J.D. Scully Plan LOT NO. 11

ACQUIRED FROM W.P. Margaret J. Voelker

ON June 5, 1950

T.D.B.V. 6 PAGE 486 T.S. # 129

WARD 4 BLOCK 29-M LOT 262

(C)

LOT 20 X 100 Richard D. Vinski \$300.00

LOCATION 6812 Butler Street to Ballard Way nr. Morningside Ave

PLAN John H. Sawyer Plan LOT NO. 143

ACQUIRED FROM Aaron Pittman

ON June 7, 1948

T.D.B.V. 5 PAGE 52 T.S. # 335

WARD 10 BLOCK 121-F LOT 39

H
and money paid 9-26-85

(D)

LOT 53.6 X 125 Virginia D. Suplee \$2,500.00

LOCATION 417 N. St. Clair Street

PLAN _____ LOT NO. _____ Buildable lot - will require
site preparation.

ACQUIRED FROM Patrick C. O'Toole

ON December 5, 1983

T.D.B.V. 14 PAGE 197 T.S. # 337

WARD 11 BLOCK 83-K LOT 20

Hand money paid 9-24-85

(E)

LOT 20 X 54 Martin J. Farrell & Carole \$500.00
L. Farrell

LOCATION 2102 Merriman Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Ann George O & John Siksnius

ON October 1, 1984

T.D.B.V. 14 PAGE 288 T.S. # 1381

WARD 16 BLOCK 12-F LOT 214
Hand money paid October 2, 1985

(F)

LOT 25 X 93 Carol J. Lewis \$300.00

LOCATION 7105 Race Street

PLAN Homewood Driving Pk. Plan LOT NO. 399

ACQUIRED FROM Anna Wray

ON July 18, 1983 Small level lot - 2,325 Square feet.
Purchaser plans building a garage.

T.D.B.V. 14 PAGE 116 T.S. # 291

WARD 13 BLOCK 174-E LOT 84

(G)

LOT 54 X 100 Issac Whitaker & Jessie Whitaker \$1,000.00
his wife

LOCATION 4439 Chatsworth Street cor. Mobile St.

PLAN _____ LOT NO. _____

ACQUIRED FROM Mary Kalcheck 3/4 int. Steve Schultz 1/4 int.

ON June 5, 1950
Buildable lot - will require site preparation.
Selling to adjoining owners who plan to build a garage.

T.D.B.V. 12 PAGE 56

WARD 15 BLOCK 55-J LOT 157
Hand money paid 9-25-85

(H)

LOT 16.50 X 55 x 16.50 Albert A. Bushman & Irene Bushman \$300.00
his wife

LOCATION 36 Enon Way

PLAN Bell Edwards & Breed Plan LOT NO. 18

ACQUIRED FROM Peter & Ruth O. Severinski (W)

ON October 1, 1984 Very small lot - 1,800 Sq. Ft. Selling to adjoining owner.

T.D.B.V. 14 PAGE 240 T.S. # 34

WARD 17 BLOCK 3-M LOT 341-A

Hand money paid 9-17-85

(I)

LOT 16.47 X 142.33 x 16.53
Rose Marie Angelo \$300.00

LOCATION 233 Southern Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Carmella Kramer

ON June 2, 1975

T.D.B.V. 13 PAGE 58 T.S. # 4301

WARD 19 BLOCK 58-B LOT 28

hand money paid 9-17-85

(J)

2 LOTS 24.01 X avg. 182, each - total 48.02 x avg. 182
Sharon L. Stern \$1,500.00

LOCATION 813 Wymore St. bet. Hassler & Elbon

PLAN Jos S. Brown Rev. Plan LOT NO. 12-13

ACQUIRED FROM Virgina Wilbert, P.V.B. 7, Page 150

ON June 5, 1950

T.D.B.V. 7 PAGE 423 T.S. # 1474

WARD 20 BLOCK 19-B LOT 170

hand money paid 10-1-85

(K)

LOT 84.56 X avg. 108.34 x 61
Arthur Morris \$2,500.00

LOCATION 1905 Perrysville Avenue

PLAN John O'hern Plan LOT NO. _____

ACQUIRED FROM Harry Shapera

ON June 7, 1948

T.D.B.V. 6 PAGE 40 T.S. # 1829

WARD 5 BLOCK 10-R LOT 3
hand money paid 9-17-85

(L)

LOT 25.33 X avg. 55.07 x 29.53

Ronald K. Hafner & Susan R. Hafner

\$300.00

LOCATION 1398 Rr. Hodgkiss Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Ithamar B. Lando

ON July 18, 1983

Very small lot - 1,500 Sq. ft. Selling to
adjoining owner.

T.D.B.V. 14 PAGE 164 T.S. # 625

WARD 27 BLOCK 45-J LOT 295
hand money paid 9-11-85

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 12, 1985.

Approved November 20, 1985

Recorded November 20, 1985

No. 1062. WHEREAS, motor vehicle crashes are the leading cause of violent deaths for people between the ages of six and fifty in the United States - more than 50,000 in 1980, and 44,241 in 1984; and

WHEREAS, motor vehicle crashes account for ten times more fatalities than all other forms of transportation combined; and

WHEREAS, safety belts could prevent 40 to 50 percent of the traffic fatalities and reduce the number of serious injuries by 45 to 55 percent; and

WHEREAS, the use of safety belts and child safety seats are known to be the best defense against drunk and drugged drivers; and

WHEREAS, the current nationwide economic losses resulting from traffic crashes exceed \$65 billion each year; and

WHEREAS, the All American Buckle Up is a nation-wide challenge asking citizens to make safety a lifetime habit by using child safety seats and wearing their safety belt every time they get into a motor vehicle; and

WHEREAS, the All American Buckle Up, designated for November 24-30, 1985, will give communities and

organizations an opportunity to develop special programs to focus public attention on the utility of safety belts in saving lives; and

WHEREAS, the All American Buckle Up provides the opportunity to increase safety belt usage in the United States.

NOW, THEREFORE,

BE IT RESOLVED, that the City of Pittsburgh will join in this important national event, and calls upon all citizens to establish a goal of always using occupant protection systems while traveling in motor vehicles.

Presented by Jim O'Malley

Read and adopted November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985

No. 1063. RESOLUTION of the City Council of the City Pittsburgh determining to incur Lease Rental Debt by entering into a Guaranty Agreement with the Stadium Authority of the City of Pittsburgh; determining that such Lease Rental Debt shall be evidenced by (i) \$32,405,000, principal amount, Stadium Authority of the City of Pittsburgh, guaranteed Stadium Refunding Bonds, Series 1985, to be authorized and to be issued by Stadium Authority of the City of Pittsburgh, and (ii) \$22,152,000 of Guarantees of related obligations of the Stadium Authority of the City of Pittsburgh; authorizing and directing the proper officers of the City (A) to prepare, to certify and to file the debt statement required by Section 410 of the Pennsylvania Local Government Unit Debt Act; and (B) to execute, to

attest and to deliver, as appropriate, a Guaranty Agreement between the City and said Authority; approving the form of said Guaranty Agreement; specifying the maximum amounts of the Guaranty Obligations of the City pursuant to said Guaranty Agreement and the sources of payment of such Guaranty Obligations and pledging the full faith, credit and taxing power of the City in support thereof; providing for proper officers of the City to take all other required, necessary or desirable related action in connection with said project and said Guaranty Agreement; providing for the effectiveness of this Resolution; providing for the severability of provisions of this Resolution; and providing for repeal of all inconsistent Resolutions or parts of Resolutions.

WHEREAS, the Stadium Authority of the City of Pittsburgh, Allegheny County, Pennsylvania, (the "Authority"), an authority organized and existing under the Public Auditorium Authorities Law, the Act of July 29, 1953, P.L. 1034, as amended, 53 P.S. Subsection 23841 et seq. (the "Act"), has determined to undertake the legal defeasance of its Stadium Bonds, Series A of which \$30,725,000, principal amount, are outstanding and its Guaranteed Stadium Revenue Bonds, Series B of which \$6,285,000 principal amount, are outstanding (collectively the "Prior Debt") with the proceeds from the sale of \$32,405,000 aggregate principal amount, Stadium Authority of the City of Pittsburgh, Guaranteed Stadium Refunding Bonds, Series 1985 (the "series 1985 Bonds"); and

WHEREAS, the \$31,702,286.75 of the proceeds of the Series 1985 Bonds, together with other available funds, will be used for (i) the legal defeasance of the Prior Debt in order to eliminate covenants applicable to such Prior Debt which the Authority has determined to

be unduly restrictive in carrying out its public purposes and the payment of the costs of issuance of the Series 1985 Bonds and other costs related to the financing; and

WHEREAS, in order to insure the marketability of the Series 1985 Bonds, the City of Pittsburgh (the "City") desires to amend the Articles of Agreement dated July 1, 1965, as amended April 1, 1968 and December 1, 1969 and as amended and restated by the Amendment and Restatement of Articles of Agreement, dated as of December 1, 1982 with the Authority (the foregoing, together with the Amendment dated as of December 1, 1985, the "Guaranty Agreement") to provide for the guarantee of the payment of principal of and interest on the Series 1985 Bonds, as well as certain other obligations of the Authority not to exceed the amount of \$852,000 per year for a period of 26 years, commencing January 1, 1986 and ending December 31, 2011, which will have to be incurred by the Authority in connection with the Project in order to reasonable assure the viable operation of the Stadium and the redevelopment programs related thereto (the "Related Obligations" and together with the guarantee of the Series of 1985 Bonds (the "Project"); and

WHEREAS, by entering into the Guaranty Agreement, the City will be incurring lease rental debt pursuant to the Local Government Unit Debt Act, the Act of July 12, 1972, P.L. 781, as re-enacted and amended, 53 P.L. Subsection 6780-1 et seq. (the "Debt Act").

NOW THEREFORE, BE IT ENACTED AND ORDAINED, by the City Council, and it is hereby ordained and enacted by authority of same, as follows:

1. The City determines to incur lease rental debt for the purpose of assisting the Authority in carrying out the purposes of the Authorities Act by entering into the Guaranty Agreement.

2. Such debt shall be in the maximum principal amount of \$54,557,000 representing the aggregate principal amount of the Series 1985 Bonds and the Related Obligations and shall be secured by, inter alia, the guaranty obligations of the City pursuant to the Guaranty Agreement.

3. The City, as guarantor, shall enter into the Guaranty Agreement, substantially in the form referred to in Paragraph 5, with the Authority under the terms and provisions of which the City shall guarantee, unconditionally, for the benefit of registered owners, from time to time, of the Series 1985 Bonds, full and prompt payment of the outstanding principal of, the premium, if any, and interest on the Series 1985 Bonds, as such shall be due and payable with respect to the Series 1985 bonds and the Related Obligations. The Guaranty Agreement shall be for the life of the Series 1985 Bonds and shall set forth terms, conditions, provisions, covenants and agreements to be observed by the City and the Authority.

4. The City shall covenant and agree in the Guaranty Agreement and does hereby covenant and agree with the registered owners, from time to time, of the Series 1985 Bonds and the Authority that the City: (i) shall include the amounts payable in respect of its guaranty pursuant to the Guaranty Agreement for each fiscal year in which such sums are payable in its budget for that year; (ii) shall appropriate such amounts from its tax and other general revenues for the payment of such guaranty; and (iii) shall duly and punctually pay or cause to be paid from

any of its revenues or funds the amounts payable in respect of such guaranty, at the dates and places and in the manner stated in the Guaranty Agreement according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment in respect of such guaranty, the City shall and does pledge its full faith, credit and taxing power. This covenant shall be enforceable specifically.

5. The Guaranty Agreement shall provide that the Authority may sell the Stadium so long as it may lease back the Stadium or repurchase the Stadium in order to satisfy all of its contractual obligations to the lessors of the Stadium and the City. However, any such funds received from the sale of the Stadium must be used to reimburse the City pursuant to Section B.5 of the Articles dated July 1, 1965, as amended, and the Eleventh Paragraph of the Amendments dated December 1, 1982 for past and future annual grants. The proceeds received by the City under this provision shall be used by the City to make an economic development grant to the Urban Redevelopment Authority of Pittsburgh. Any prepayment of future grants shall be recorded on the books and records of the City as such but not placed in any segregated account and the Authority must be given proper credit during each and every year that a grant is made by the City which has been prepaid previously by the Authority. The Guaranty Agreement shall be substantially in the form presented to this meeting, which form is approved; and a copy of the Guaranty Agreement, in the form so presented to this meeting and so approved, shall be filed with the City Clerk and shall be made available for inspection at reasonable times by interested persons requesting such inspection.

6. The Mayor, the City Controller, the City Clerk or Deputy City Clerk, the

Finance Director or other proper officer of the City are hereby authorized and directed to prepare, to certify and to file the debt statement and the borrowing base certificate required by Section 410 of the Debt Act, on behalf of the City.

7. The Mayor and the City Clerk are authorized and directed to execute, to attest and to deliver the Guaranty Agreement, on behalf of the City, substantially in the form approved in Paragraph 5 hereof; subject, however, to applicable provisions of the Debt Act.

8. The Mayor, the City Controller or Deputy Controller, the City Clerk or other proper officer of the City are authorized and directed to make application to the Department of Community Affairs of the Commonwealth (the "Department") for approval with respect to the Guaranty Agreement, as required by Section 411(b) of the Debt Act; and, in connection with such application, the City shall pay or shall cause to be paid to the Department the filing fee as required by Section 803 of the Debt Act, the payment of which filing fee is authorized and approved.

Such officers of the City are authorized to take other required, necessary and/or appropriate action including, if necessary and/or appropriate, the preparation and filing of any statements required by Article II of the Debt Act that are necessary to qualify all or a portion of the debt of the City that is subject to exclusion from the appropriate debt limits of the City for exclusion from the appropriate debt limits.

Pittsburgh Stadium Authority
Refunding Bonds of 1985
2010 Scenario

Debt Service Schedule

9. The guaranty obligations of the City as set forth in the Guaranty Agreement in the form referred to in Paragraph 5 shall be payable, if and as necessary, as set forth in Exhibit A which is attached hereto and made part hereof.

10. The guaranty obligations of the City, as set forth in Paragraph 9, shall be payable from the tax and other general revenues of the City.

11. Proper officers of the City are authorized and directed to execute all documents and to do all other acts as may be necessary and proper to carry out the intent and purpose of this Resolution and the undertakings of the City under the Guaranty Agreement.

12. Reference in this Resolution to specified officers of the City shall include and shall be construed to include, if and as applicable, their respective successors in office.

13. This Resolution shall become effective in accordance with provisions of the Debt Act.

14. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the City that such remainder shall be and shall remain in full force and effect.

Period	Principal	Coupon	Interest	
1. 6/1/86	250,000.00		5.000	1,358,038.75
2. 6/1/87	605,000.00		5.500	2,703,577.50
3. 6/1/88	635,000.00		6.000	2,670,302.50
4. 6/1/89	670,000.00		6.500	2,632,202.50
5. 6/1/90	720,000.00		6.700	2,588,652.50
6. 6/1/91	765,000.00		6.900	2,540,412.50
7. 6/1/92	820,000.00		7.125	2,487,627.50
8. 6/1/93	880,000.00		7.300	2,429,202.50
9. 6/1/94	945,000.00		7.500	2,364,962.50
10. 6/1/95	1,015,000.00		7.700	2,294,087.50
11. 6/1/96	1,100,000.00		7.900	2,215,932.50
12. 6/1/97	1,190,000.00		8.125	2,129,032.50
13. 6/1/98	1,285,000.00		8.300	2,032,345.00
14. 6/1/99	1,400,000.00		8.500	1,925,690.00
15. 6/1/0	1,520,000.00		8.700	1,806,690.00
16. 6/1/1	1,655,000.00		9.000	1,674,450.00
17. 6/1/2	1,810,000.00		9.000	1,525,500.00
18. 6/1/3	1,970,000.00		9.000	1,362,600.00
19. 6/1/4	1,415,000.00		9.000	1,185,300.00
20. 6/1/5	1,540,000.00		9.000	1,057,950.00
21. 6/1/6	1,690,000.00		9.000	919,350.00
22. 6/1/7	1,855,000.00		9.000	767,250.00
23. 6/1/8	2,025,000.00		9.000	600,300.00
24. 6/1/9	2,220,000.00		9.000	418,050.00
25. 6/1/10	2,425,000.00		9.000	218,250.00
26. 6/1/11	0.00		9.00	0.00
TOTAL 32,405,000.00			43,907,756.25	

Teca	Accretion Cash Flow	Total Dif.	Available	Difference	Cum
0.00	1,608,038.75	1,760,196.88	152,158		
0.00	3,308,577.50	3,226,150.00	-82,428		
0.00	3,305,302.50	3,227,981.25	-77,321		
0.00	3,302,202.50	3,221,606.25	-10,596		
0.00	3,308,652.50	3,226,756.25	-81,896		
0.00	3,305,412.50	3,227,862.50	-77,550		
0.00	3,307,627.50	3,229,531.25	-78,096		
0.00	3,309,202.50	3,228,112.50	-81,090		
0.00	3,309,962.50	3,231,106.25	-78,856		
0.00	3,309,087.50	3,232,646.88	-76,441		
0.00	3,315,932.50	3,236,806.25	-79,126		
0.00	3,319,032.50	3,237,800.00	-81,233		
0.00	3,317,345.00	3,239,625.00	-77,720		
0.00	3,325,690.00	3,241,787.50	-83,903		
0.00	3,326,690.00	3,249,412.50	-77,278		
0.00	3,329,450.00	3,251,325.00	-78,125	-1	
0.00	3,335,500.00	3,256,727.50	-78,763	-1	
0.00	3,332,600.00	3,254,800.00	-77,800	-1	
0.00	2,600,300.00	2,515,875.00	-84,425	-1	
0.00	2,597,950.00	2,522,725.00	-75,225	-1	
0.00	2,609,350.00	2,527,750.00	-81,600	-1	
0.00	2,622,250.00	2,540,625.00	-81-625	-1	
0.00	2,625,300.00	2,550,375.00	-74,925	-1	
0.00	2,618,050.00	2,556,675.00	-81,375	-1	
0.00	2,643,250.00	2,564,200.00	-79,050	-1	
0.00	0.00	2,577,300.00	2,577,300		
0.00	76,312,756.25	77,135,768.75	823,013		

Dated Date: 12/1/85
 Delivery Date: 12/18/85
 Accrued Interest: \$128,259.22
 Average D/S: \$2,992,657.11
 Average Coupon: 8.744
 Average Life: 15 Years, 5 Months, 28 Days
 PITREFUS.DBT 11-20-1985 05x57:26

SECTION 15. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 20, 1985

Approved November 21, 1985.

Recorded November 21, 1985

No. 1064. RESOLUTION WHEREAS, Reverend Loran E. Mann has been recently appointed the Administrative Assistant of Finance to Bishop G.E. Vaughn, Presiding Bishop of the Church of God in Christ, Western Pennsylvania; and

WHEREAS, Reverend Mann, as Pastor of the Pentecostal Temple Church of God in Christ, has given distinguished service to his people during his 16 years as founder and Senior Minister of this congregation; and

WHEREAS, Reverend Mann is also known throughout the Pittsburgh metropolitan area for the high standards of his professional achievements as a media personality; and

WHEREAS, his congregation and friends are honoring Reverend Mann's elevation and pastorate with a celebration on Saturday, November 30, 1985, at the Pittsburgh Hyatt;

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh offer our congratulations to Reverend Loran Mann on his new appointment to the Church of God in Christ of Western Pennsylvania and respect for his outstanding work as moral and spiritual leader of the Pentecostal Temple Church of God in Christ.

Presented by Mr. Stone.

Read and adopted November 25, 1985.

Approved November 25, 1985.

Recorded November 25, 1985.

No. 1065. RESOLUTION providing for the issuance of a warrant in favor of Specialty Pool Systems, in the amount of \$1,618.00 in payment of Extra Work, being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with Burgwin Pool Renovation; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Specialty Pool Systems in the amount of \$1,618.00 in payment of Extra Work being in addition to the original contract price of \$315,190.00 on Controller's Contract No. 27334, furnished for the benefit of the City in connection with Burgwin pool Renovation, charging the same to the following Code Accounts:

1976 CDPR 4-13-62-1320-76-31-76-13
\$1,547.00
Index Code #433052

1977 CDPR CDPR 4-13-62-1320-77-31-77-13
71.00
Index Code #433078

\$1,618.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1066. RESOLUTION providing for the issuance of a warrant in favor of Conn Construction Company, in the amount of \$44,887.50 in payment of Extra Work, being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Demolition and Reconstruction of the Pennsylvania Avenue Roadway and Bridge; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Conn Construction Company in the amount of \$44,887.50 in payment of Extra Work being in addition to the original contract price of \$2,536,174.03 on Controller's Contract No. 27563, furnished for the benefit of the City in connection with the Demolition and Reconstruction of the Pennsylvania Avenue Roadway and Bridge, charging the same to the Pennsylvania Avenue Bridge Trust Fund, Index Code #253070.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1067. RESOLUTION providing for the issuance of a warrant in favor of Facchanio Construction Company, in the amount of \$2,800.00 in payment of Extra Work, being in addition to the original contract price of \$88,957.00 on Controller's Contract No. 27166-F, furnished for the benefit of the City in connection with the Construction of a Steel Bin Wall on Holt Street; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Facchanio Construction Company in the amount of \$2,800.00 in payment of Extra Work being in addition to the original contract price of \$88,957.00 on Controller's Contract No. 27166-F, furnished for the benefit of the City in connection with the Construction of a Steel Bin Wall on Holt Street charging the same to Code Account CDPW 83-35, 4-13-30-0990-83-260-83-13, Index Code #432799.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1068. RESOLUTION providing for

the issuance of a warrant in favor of Nicholson Construction Company in the amount of \$58,947.50 for the third partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Nicholson Construction Company in the amount of \$58,947.50 for the third partial payment of an Emergency Contract for the Reconstruction of the Goettman Street Wall, chargeable to and payable from Code Account EC 85-19, 4-13-30-0001-85, Index Code #307512.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1069. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$353.78 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$353.78 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1070. RESOLUTION providing for the issuance of warrants in the amount of \$39,773.05 in favor of various City vendors for payment of specially ordered items not included on the price lists of present City contracts, for an emergency purchase from Cliff Heath Ford during a strike on the part of the City vendor, Allegheny Ford, and for emergency towing service. Funds are available in Code Account 1137, Index Code 1137-04, Materials, in Code Account 1148, Index Code 1148-01 Automotive Parts, and Code Account 1150, Index Code 1150-06, Outside Repairs Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign warrants in favor of various City vendors in the amount of \$39,773.05 for payment, without previous authority of law, for specially ordered parts not covered on the price lists of the present contracts, for emergency purchase from Cliff

Heath Ford during a strike by the City's vendor, Allegheny Ford and for emergency towing service. Fund available in Code Account 1148, Index Code 1148-01, Automotive Parts, In Code Account 1137, Index Code 1137-04, Materials and Code Account 1150, Index Code 1150-06, Outside Repairs, Department of General Services. Vendors, amount, principals and codes are as follows:

<u>VENDOR</u>	<u>PRICE</u>	<u>PRINCIPAL</u>	<u>C.A.</u>
Scott Electric	\$3,758.89 <u>\$6,755.17</u>	Samuel Scott, President Della Scott, Secretary	1137
Pgh. Plumbing and Heating	8,040.75 <u>9,703.29</u>	Jay Joseph, President Natalie Schechter, Secretary	1137
Edward C. Smyers	696.20	Edward Smyers, President	1137
Pgh. Cycle Center (Honda House)	258.89	Donald Martin, President Virginia Martin, Secretary	1148
A & H Equipment	2,024.61	Grace Amick, President Yvonne Sweeney, Sec. Treasurer	1148
Page-Lambert Entrpr.	1,730.16	Robert Hatch, President Marie Hatch, Secretary	1148
Columbus-Midway (Superduty Parts)	472.86	Maryann Mahan, President G. Fred Beal Secretary	1148
Wheel & Rim Sales	338.85	Robert Lawton, President Ralph Downs, Sec-Treasurer	1148
George H. Davis Equipment	2,480.20	G. H. Davis, President M.R. Dunmire Sec-Treasurer	1148
Cliff Heath Ford	11,806.66	Gregory Heath, President Samuel Martin, Secretary	1148
Anderson Sales & Serv.	<u>3,506.16</u>	James Anderson, President June Anderson, Sec.-Treasurer	1150
TOTAL	\$39,773.05		

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this

Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1071. RESOLUTION providing for the issuance of a warrant in favor of Pugliano Construction Company in the amount of \$365.61 in payment of Emergency Work performed in connection with the Riverview Pool and Bathhouse; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Pugliano Construction Company in the amount of \$365.61 in payment of Emergency Work performed in connection with the Riverview Pool and Bathhouse, chargeable to and payable from the Riverview Pool Trust Fund, Index Code #254003.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1072. RESOLUTION providing for the issuance of a warrant in favor of

Lewis Brothers and Sons, Inc., in the amount of \$1,076.00 in payment for the purchase of serving trays for the Department of Parks and Recreation Senior Centers furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Lewis Brothers and Sons, Inc. in the amount of One Thousand Seventy-Six (\$1,076.00) Dollars in payment for the purchase of serving trays for the Department of Parks and Recreation Senior Centers furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Senior Citizens Program Trust Fund, Index Code (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1073. RESOLUTION providing for the issuance of a warrant in favor of Allegheny Refrigeration Sales, Inc. in the amount of \$12,935.00 in payment for the purchase of Department of Parks and Recreation's refrigerators/freezers for Senior Centers furnished for the benefit of the City, without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Allegheny Refrigeration Sales, Inc. in the amount of \$12,935.00 in payment for the purchase of refrigerator/freezers for the Department of Parks and Recreation Senior Center furnished for the benefit of the City, without previous authority of law, chargeable to and payable from the Senior Citizens Program Trust Fund, Index Code (254250) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1074. RESOLUTION transferring \$50,000.00 from Code Account No. 1980 Salaries and Wages, Regular Employees Distribution Division (198002) to Code Account No. 1920-1 Premium Pay (192013).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer \$50,000.00 from Code Account No. 1980 Salaries and Wages, Regular Employees, Distribution Division (198002) to Code Account No. 1920-1 Premium Pay (192013).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1075. RESOLUTION providing for the transfer of \$4,800.00 from Code Account No. 1852, Miscellaneous Services (Index Code 185207), Pittsburgh Zoo to Code Account No. 1838, Miscellaneous Services (Index Code 193806), Department & Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the amount of \$4,800.00 from Code Account No. 1852, Miscellaneous Services (Index Code 185207), Pittsburgh Zoo to Code Account No. 1838, Miscellaneous Services (Index Code 183806), Department of Parks & Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1076. RESOLUTION authorizing the Stadium Authority of the City of Pittsburgh to amend the Baseball lease with the Pittsburgh Athletic Company, Inc., to provide for the transfer of the rights and obligations from the Pittsburgh Athletic Company, Inc., to the Pittsburgh Baseball Associates and to provide that the Baseball lease may be terminated on and after the date that the Operations and Management Fund is exhausted or likely to be exhausted.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Stadium Authority of the City of Pittsburgh is hereby authorized and directed, pursuant to the Tenth Paragraph of the Articles of Agreement as amended as of December 1, 1982, to transfer the rights and obligations in the Baseball Lease from the Pittsburgh Athletic Company, Inc., to the Pittsburgh Baseball Associates and to change the term of years in the Baseball Lease to provide that the Pittsburgh Partnership may revoke the Baseball Lease on and after the date that the Operations and Management Fund is exhausted or likely to be exhausted.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1077. RESOLUTION authorizing the transfer of the assets of the Pittsburgh Athletic Company, Inc., to Pittsburgh Baseball Associates, a limited partnership organized for the purpose of purchasing the assets and performing the obligations of the Pittsburgh Athletic Company, Inc., under its lease with the Stadium Authority.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Pittsburgh Athletic Company, Inc., pursuant to Section 42.03 of the Basic Agreement by and between, among others, the Stadium Authority of the City of Pittsburgh and the Pittsburgh Athletic Company, Inc., is hereby granted consent to sell all of its assets to Pittsburgh Baseball Associates, a limited partnership, under the condition that it shall assume and agree to perform all of the obligations of the Pittsburgh Athletic Company, Inc., under the Lease Agreement with the Stadium Authority, subject to amendments authorized by separate resolution by this Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1078. RESOLUTION transferring \$85,000.00 from Code Account 1930 Miscellaneous Services (193003); to Code Account No. 1933 Supplies (193300) \$15,000.00, Code Account No. 1934 Repairs (193409) \$30,000.00 and to Code Account No. 1937 Materials (193706) \$40,000.00.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$85,000.00 from Code Account No. 1930 Miscellaneous Services (193003), to the following Code Accounts:

1933 (193300) Supplies
\$15,000.00

1934 (193409) Repair
30,000.00

1937 (193706) Materials
40,000.00

\$85,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1079. RESOLUTION transferring the sum of \$6,000.00 within Code Accounts of the Department of Law.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$6,000.00 within Code Accounts of the Department of Law as follows:

FROM
Code Account 46,
Judgements (004606)
\$6,000.00

TO
Code Account 1080, Consumer
Protection and Anti-Trust
Proceedings (1088001)
\$6,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1080. RESOLUTION further amending Resolutin #1150, effective 1/1/85, as amended entitled, "Resolution adopting and approving the 1985 Capital Budget and the Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by creating a new line item and adjusting the Summary Totals.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of
Resolution #1150, effective 1/1/85, as
amended,

which presently reads per

Attachment 1,

is hereby amended to read per
Attachment 2.

SECTION 2. In all other respects,
Resolution #1150, effective 1/1/85, as
amended, remains unchanged and in full
force and effect.

ATTACHEMENT 1

Exhibit 1

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 account</u>	<u>New Project Authorization 1985</u>
\$1,193,875,355	\$40,940,120	520,500 NPA 813,854,135 Others	18,376,750 NPA 40,472,850 Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and account</u>	<u>New Project Authorization 1985</u>
EC 85-73 Code Modifications to Senior Citizens Centers 4-13-74-1760-85 Index Code #322586	\$40,000.00	-0-	-0-	\$40,000.00

ATTACHMENT 1

Exhibit 1

1985 Department of Engineering and Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Fds Encumbered or Spent</u>	<u>Prior Yr. Fds. as of 9/30/84 and account</u>	<u>New Project Authorization 1985</u>
\$1,193,915,355	\$40,940,120	520,500 NPA 813,854,135 Others	18,416,750 NPA 40,472,850 Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1081. RESOLUTION amending Resolution #319, effective April 10, 1985, entitled, "Providing for an Agreement or Agreements with an Consultant or Consultants to perform professional services in various City Facilities on an "as-needed" basis, in response to the Capital Budget Program; and providing for the payment of the cost thereof," by providing for a Supplemental Agreement or Agreements and by increasing the total project allocation by \$70,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution 319, effective April 10, 1985, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants to perform professional services on various City Facilities on an "as needed" basis in

response to the Capital Budget Program at a cost not to exceed \$30,000.00, chargeable to and payable from Code Account EC 85-67, 4-13-95-0005-85, Index Code #353011," is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants to perform professional services on various City Facilities on an "as needed" basis, in response to the Capital Budget Program, at a cost not to exceed \$100,000.00, chargeable to and payable from the following Code Accounts:

EC 85-67
4-13-95-0005-85
\$30,000.00
Index Code #353011

EC 85-26
4-13-60-0001-85

\$30,000.00
Index Code #320176

EC 85-73
4-13-74-1760-85
\$40,000.00
Index Code #322586

\$100,000.00

SECTION 2. In all other respects, Resolution #319, effective April 10, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1082. RESOLUTION providing for an Agreement or Agreements with the Department of Environmental Resources granting the City a license to permit construction of 30-inch diameter waterline under the bed and across the channel of the Ohio River near Mile Point 1.5, in the City of Pittsburgh, Allegheny County.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor with the Department of

Environmental Resources granting the City a license to permit construction of a 30-inch diameter waterline under the bed and across the channel of the Ohio River near Mile Point 1.5, in the City of Pittsburgh, Allegheny County.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1083. RESOLUTION further amending Resolution #802, effective July 27, 1978 as amended by Resolution #631, effective August 2, 1984, as amended by Resolution #954, effective November 7, 1984, as amended by Resolution #317, effective April 10, 1984, as amended by Resolution #861, effective September 26, 1985, entitled "Providing for an Agreement or Agreements, or Supplemental Agreement or Agreements for Professional Services in connection with the South Side Riverfront Park; and providing for the payment of the cost thereof" by correcting the total project allocation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #802, effective July 27, 1978, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of

Pittsburgh, are hereby authorized to enter into an Agreement or Agreements or Supplemental Agreement or Agreements in form approved by the City Solicitor, with G.W.S.M. Landscape Architects (William Mullin, President) for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed \$91,488.62, chargeable to and payable from Code Account CDPR 78-10, 4-13-72-1562-78-106-78-13, Index Code #433516."

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with G.W.S.M. Landscape Architect (William Mullin, President) for professional services in connection with South Side Riverfront Park, Boat Dock and S.O.D. Office, at a cost not to exceed \$86,062.55, chargeable to and payable from Code Account CDPR 78-10, 4-13-72-1562-78-106-78-13, Index Code #433516.

SECTION 2. In all other respects, Resolution #802, effective July 27, 1978, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1084. RESOLUTION further amending Resolution #23, effective February 9, 1984, as amended by Resolution #271, effective March 29, 1985, entitled "Providing for an Agreement or Agreements, or the use of existing Agreements, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground; and providing for the cost thereof," by increasing the total project allocation by \$2,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #23, effective February 9, 1984, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements in form approved by the City Solicitor, with Edward Worley, Incorporated, Landscape Architects, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground at a cost not to exceed \$14,000.00, chargeable to and payable from the following Code Accounts:

CDPR 83-14
4-13-72-1577-83-219-83-13
\$10,000.00
Index Code #433532

CDEC 84-50
4-13-72-1577-84-219-84-13
\$4,000.00
Index Code #433540

\$14,000.00"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Edward Worley, Inc., Landscape Architects, for architectural, engineering or other professional services in connection with the design and rehabilitation of Eleanor Street Playground at a cost not to exceed \$16,000.00, chargeable to and payable from the following Code Accounts:

CDPR 84-14
4-13-72-1577-83-219-83-13
\$10,000.00
Index Code #433532

CDEC 84-50
4-13-72-1577-84-219-84-13
\$4,000.00
Index Code #433540

CDPR 83-11
4-13-72-0001-83-261-83-13
\$2,000.00
Index Code #433391

\$16,000.00

SECTION 2. In all other respects, Resolution #23, effective February 9, 1984, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1085. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for the purpose of conducting structural analysis load ratings of approximately 18 City owned bridges; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for the purpose of conducting structural analysis load ratings of approximately 18 City owned bridges at a cost not to exceed \$50,000.00 chargeable to and payable from Code Account PW 84-07, 4-13-05-0001-84, Index Code #306001.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1086. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of

Pittsburgh to provide funds for the making of loans in connection with the Business Reinvestment Fund; providing for the payment of the costs thereof by the assignment of notes received by the City from the Stadium Authority.

WHEREAS, the provision of assistance to business and industry is necessary in order to attract, maintain or continue private investment or operation in the City of Pittsburgh; and

WHEREAS, the Business Reinvestment Fund of the Urban Redevelopment Authority of Pittsburgh provides assistance to business, industry, and other enterprises through the making of loans for the acquisition of businesses of an interest therein, the continued operation, and the expansion of businesses or enterprises for purposes such as the purchase of real estate, buildings, machinery, equipment, other assets or for working capital.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance on behalf of the City of Pittsburgh are hereby authorized and directed to enter into a Cooperation Agreement or Agreements with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, pursuant to which the City shall provide funds to the Urban Redevelopment Authority of Pittsburgh to make loans in connection with the Business Reinvestment payable from the Assignment of Notes thereof are set forth in Section 2 hereof.

SECTION 2. The Mayor, the Director of the Department of Finance, and the City Controller are hereby authorized and directed to execute and

deliver an Assignment of Notes thereof, to the Urban Redevelopment Authority of Pittsburgh, which the City is in receipt of from the Stadium Authority for the purpose set forth in Section 1 hereof.

SECTION 3. The Cooperation Agreement shall provide that the initial funds provided to the Urban Redevelopment Authority of Pittsburgh for the operation of the Business Reinvestment Fund shall be utilized in accordance with said fund to make a loan for the acquisition of the assets of the Pittsburgh Athletic Company. and provide working capital for the operation thereof.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1087. RESOLUTION amending Resolution #665, effective August 13, 1984 entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the Fall St. Tree Planting Program at various Community Development locations within the City of Pittsburgh; and providing for the payment thereof," by decreasing the total project allocation \$6.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #665, effective August 13,

1984, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the Fall Street Tree Planting Program at various locations within the City of Pittsburgh, at a cost not to exceed \$50,000.00, chargeable to and payable from Code Account CDEC 84-53, 4-13-74-0001-84-36-84-13, Street Tree Planting in Community Development Areas,"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts for the Fall Street Tree Planting Program at various Community Development locations within the City of Pittsburgh, at a cost not to exceed \$49,994.00, 4-13-74-0001-84-36-84-13, Index Code #433656.

SECTION 2. In all other respects, Resolution #665, effective August 13, 1984, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1088. RESOLUTION further amending Resolution #760, effective September 6, 1983, as amended by Resolution #860, effective October 15, 1984, entitled "Providing for a Contract or Contracts, or for the use of existing Contracts for the rehabilitation of playgrounds at various location to be determined; and providing for the payment of the cost thereof," by decreasing the total project allocation by \$30,990.44.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #760, effective September 6, 1983, as amended, which presently reads as follows:

The the Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for Proposals and to award and enter into Contract or Contracts, or to use existing Contracts, for the rehabilitation of playgrounds at various locations, to be determined, at a cost not to exceed Two Hundred Eighty Thousand (\$280,000.00) Dollars, chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs 4-13-72-0001-83-261-83-13, Index Code No. 433391."

is hereby amended to read as follows:

The Director of the Department of Engineering and Construction and the Director of the Department of General Services, on behalf of the City of Pittsburgh, are hereby authorized to

advertise for Proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the rehabilitation of playgrounds at various locations, to be determined, at a cost not to exceed \$248,694.56, Chargeable to and payable from the 1983 Community Development Block Grant "Emergency Jobs Bill Program" (PR 83-11) "EJB Playground Rehabilitation", Code Account No. 4-13-72-0001-83-261-83-13, Index Code No. 433391.

SECTION 2. In all other respects, Resolution #760, effective September 6, 1983, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1089. RESOLUTION further amending Resolution #84, effective February 22, 1982, as amended by Resolution #339, effective May 1, 1985 entitled "Providing for a Contract or Contracts for the repaving of Grant Street from Liberty Avenue to Sixth Street and repaving of Liberty Avenue from Tenth Street to Twelfth Street, Phase I, including sewer reconstruction and necessary work on private property and other work incidental thereto; providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania, Department of Transportation; and providing for the payment of the cost thereof," by providing for a

Reimbursement Agreement or Agreements with the United States Steel Corporation, Manager for 600 Grant Street Associates, for their share of costs incurred in the reconstruction of the sidewalk along the easterly side of the City to accept funds from the United States Steel Corporation and to deposit these funds into the Department of Engineering and Construction's Unrestricted Cash.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 5 of Resolution #84, effective February 22, 1982, as amended, which presently reads as follows:

"Section 5. Any reimbursement received from the Commonwealth of Pennsylvania or the Federal Government shall be deposited in the Department of Engineering and Construction's Unrestricted Cash,"

is hereby amended to read as follows:

Section 5. Any reimbursement received from the Commonwealth of Pennsylvania, the Federal Government or the United States Steel Corporation, shall be deposited in the Department of Engineering and Construction's Unrestricted Cash.

Section 6. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with the United States Steel Corporation, Manager for 600 Grant Street Associates for their share of costs incurred in the reconstruction of the

sidewalk along the easterly side of Grant Street between Sixth and Seventh Avenues.

SECTION 2. In all respects, Resolution #84, effective February 22, 1982, as amended by Resolution #339, effective May 1, 1985, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1090. RESOLUTION providing for a contract or contracts; or for the use of existing contracts for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into Contract or Contracts, or the utilizing of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh at a cost not to exceed Three Thousand Five Hundred (\$3,500.00) Dollars, chargeable to and payable from Code Account PW 85-05, 4-01-10-0005-85, Street Lighting Throughout the City Index Code 306712.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1091. RESOLUTION approving Contracts for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot as per the Property Management and Maintenance Program (PMMP SIDEYARD SALE):

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
18th	14-E-65	304 Beltzhoover	Gerald and June Rooney
15th	56-G-71	224 Glen Caladh	Bernard and Sharon Slobodnyak
13th	232-E-21	530 Athens	Valorie E. Crumpton

WHEREAS, pursuant to Resolution No. 443, approved May 27, 1980, as amended, and to Ordinance No. 393 approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the the Property Management and Maintenance Program Cooperation Agreement and the

Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting approval of Contracts for Disposition of Land by and between the Urban Redevelopment Authority and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
18th	14-E-65	304 Beltzhoover	Gerald and June Rooney
15th	56-G-71	224 Glen Caladh	Bernard and Sharon Slobodnyak
13th	232-E-21	530 Athens	Valorie E. Crumpton

WHEREAS, these properties are being acquired by monies from the Property Management and Maintenance Program; and

WHEREAS, the Council of the City of Pittsburgh beleives that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and the below-listed Redevelopers for the sale of the following properties for \$1.00 per lot be and the same are hereby approved, said Contracts being in conformity with the terms and conditions of the Property Management and Maintenance Program and the Residential Land Reserve Fund Cooperation Agreements:

<u>Ward</u>	<u>Block & Lot</u>	<u>Address</u>	<u>Redeveloper</u>
18th	14-E-65	304 Beltzhoover	Gerald and June Rooney
15th	56-G-71	224 Glen Caladh	Bernard and Sharon Slobodnyak
13th	232-E-21	530 Athens	Valorie E. Crumpton

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1092. RESOLUTION ' approving
execution for Disposition of Land by and

between the Urban Redevelopment
Authority of Pittsburgh and Lawrence M.

Van Buren for the sale of Block 174-K Lot 391 in the Thirteenth Ward of the City of Pittsburgh. (Urban Homesteading Resale for Rehab)

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Lawrence M. Van Buren in connection with the sale of Block 174-K Lot 391 for \$1.00, said property being located in the Thirteenth Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Lawrence M. Van Buren for the sale of Block 174-K Lot 391 for \$1.00, said property being located in the Thirteenth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity

with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1093. RESOLUTION approving execution for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas and Mary Ellen Moeller for the sale of Block 45-A Lot 257 in the Twenty-Seventh Ward of the City of Pittsburgh (SIDEYARD).

WHEREAS, by Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land and Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has requested authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority and Thomas and Mary Ellen Moeller in connection with the sale of Block 45-A Lot 257 for \$1,120.00 said property being located in the Twenty-Seventh Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant

Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this site was acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give it approval in accordance with the provisions of the Urban Redevelopment Law.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Thomas and Mary Ellen Moeller for the sale of Block 45-A Lot 257 for \$1,120.00 said property being located in the Twenty-Seventh Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land and Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1094. RESOLUTION granting unto Michael Mural his successors and assigns, the privilege and license to construct, maintain and use at his own cost expense, an awning over a portion of the sidewalk of Larkins Way in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Michael Mural his successors and assigns, is hereby granted the privilege and license to construct, maintain and use his own cost and expense, an awning over a portion of the sidewalk of Larkins Way in the 16th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Awning will extend from the house 3' foot into the Right of Way, with a 12' foot length and will be 10' foot in height and will be 1' foot back from the face of the curb.

The said Awning shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-103 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment

herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Michael Mural, shall thereafter maintain and repair, said Canopy at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Michael Mural, his successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said

six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. Michael Mural his successors and assigns, shall be responsible for and shall assume all liability, either of said Michael Mural or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Canopy and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Michael Mural, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within sixty (60) days after its approval, the said Michael Mural its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1095. RESOLUTION granting unto Tai-Lee Architects their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, a driveway encroachment on a portion of the unimproved Wiggins Street in the 16th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Tai-Lee Architects their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, a driveway encroachment on a portion of the unimproved Wiggins Street right-of-way in the 16th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the Southern Side of Wiggins Street Right-of-Way at their property property line thence in a westerly direction 132' feet more or less thence Northwardly 35' feet more or less, thence easterly a distance of 132 feet more or less, thence in a southerly direction 35' more or less to the place of the beginning.

The said Driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-104 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Canopy shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of

plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction said Tai-Lee Architects shall thereafter maintain and repair, said Driveway at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability,

reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said Tai-Lee Architects, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Tai-Lee Architects its successors and assigns, shall be responsible for and shall assume all liability, either of said Tai-Lee Architects or the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the Tai-Lee Architects, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Tai-Lee Architects shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage

\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said Tai-Lee Architects its successors or assigns, shall file with the City Controller his certificate of acceptance of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1096. RESOLUTION granting unto 900 Fifth Avenue Building their successors and assigns, the privilege and license to construct, maintain and use at their own cost expense, an electrical vault in a portion of the sidewalk of Fifth Avenue in the 1st Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the 900 Fifth Avenue Building their successors and assigns, is hereby granted the privilege and license to construct, maintain and use their own cost and expense, an electrical vault in a portion of the sidewalk of Fifth Avenue in the 1st Ward of the City of Pittsburgh.

The Encroachments to be constructed by virtue of this Resolution shall be located as follows:

The vault shall be placed in the sidewalk at 900 Fifth Avenue and shall be 5' feet wide and 9' feet long and will have a steel hatch and will be 5 feet from face of building.

The said Vault shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-102 on file in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. the said Grantee prior to the beginning of the construction of said Vault shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City Streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said 900 Fifth Avenue Building shall thereafter maintain and repair, said Vault at its own cost and expense, All such work shall be done such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewers and waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged shall be done in the manner and at such times as may be ordered by the Director of the Department of Public Works, and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council to the said 900 Fifth Avenue Building, its successors or assigns, to that effect, and that said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The 900 Fifth Avenue Building its successors and assigns, shall be responsible for and shall assume all liability, either of said 900 Fifth Avenue Building or the City of Pittsburgh, for damages to persons or property by reason

of the construction, maintenance and use of said Vault and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that the 900 Fifth Avenue Building, for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnifies, saves harmless and defends the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The 900 Fifth Avenue Building shall maintain, in effect during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City, and which insurance shall cover and name said City as an additionally insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
\$50,000.00

Prior to commencement of this license, and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions; to-wit: This Resolution shall become null and void unless, within One-Hundred and Twenty (120) days after its approval, the said 900 Fifth Avenue Building its successors or assigns, shall file with the City Controller his certificate of acceptance

of the provisions thereof; said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1097. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Fifth Ward of the City of Pittsburgh owned by Mrs. Lois Marak, Edward Putch, Jr., Et Al, and designated as Block and Lot 23-F-282 in the in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation

Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the Twenty-Fifth Ward of the City of Pittsburgh owned by Mrs. Lois Marak, Edward Putch, Jr., et al, and designated as Block 23-F-282 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Reveiw Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh beleives that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the Twenty-Fifth Ward of te City of Pittsburgh owned by Lois Marak, Edward Putcvh, Jr., et al, and designated as Block and Lot 23-F-282 in the Deed Registry Office of Allegheny County for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsbrugh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1098. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the Twenty-Seventh Ward of the City of Pittsburgh owned by David L. Shubert, and designated as Block and Lot 45-A-257 in the in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the

Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with Urban Redevelopment of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended, and

WHEREAS, in accordance with the terms and conditions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire that property in the Twenty-Seventh Ward of the City of Pittsburgh owned by David L. Shubert, and designated as Block 45-A-257 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant

Property Reveiw Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh beleives that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to acquire that property in the Twenty-Seventh Ward of the City of Pittsburgh owned by David L. Shubert and designated as Block and Lot 45-A-257 in the Deed Registry Office of Allegheny County for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1099. RESOLUTION vacating Cologne Street from Niles Street to a point 80' southwesterly, in the 16th Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all property fronting or abutting on the line of Cologne Street, between the above mentioned terminals in the 16th Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution for the vacation of the same, and

WHEREAS, said petition contains inter alia, an indemnification of the City from any claims and from payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Cologne Street form Niles Street to a point 80' southwesterly, in the 16th Ward of the City of Pittsburgh, shall be and the same is hereby vacated, excepting and reserving the 6-inch waterline and the 15-inch sewer line therein.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1100. RESOLUTION amending Resolution No. 832, approved November 1, 1976 and effective November 8, 1976, as previously amended by Resolution No. 273, approved April 6, 1984, and effective April 17, 1984, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of \$500.00", by increasing the amount of said Imprest Fund to \$2,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 2 of Resolution 832, approved November 1, 1976 and effective November 8, 1976, as previously amended by Resolution No. 273, approved April 6, 1984 and effective April 17, 1984, entitled "Resolution providing for the establishment of a Law Department Imprest Fund in the amount of \$500.00", which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$500.00 to the City Solicitor, chargeable to Code Account No. 1075, Miscellaneous Services, Department of Law, for use in said Law Department Imprest Fund. The Mayor and the City Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of

the Department of Law to maintain the balance of \$1,000.00 in said Imprest Fund."

is hereby amended to read as follows:

The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$500.00 to the City Solicitor, chargeable to Code Account No. 1075, Miscellaneous Services, Department of Law, for use in said Law Department Imprest Fund. The Mayor and the City Controller are hereby further authorized to issue and countersign additional warrants from time to time upon invoice of the Department of Law to maintain the balance of \$2,000.00 in said Imprest Fund.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1101. RESOLUTION approving a Conditional Use Exception under Section 993.01(a) A(26) of the Pittsburgh Code, Title Nine, Zoning Article V, Chapter 993 for authorization to the Episcopal Church Home to raze the existing nursing home and construct a seven story addition to the existing Episcopal Church Home to house 140 Personal Care Residents; to construct a two-story building to house 60 Nursing Patients and 30 Personal Care Residents District to provide 114 parking stalls on property zoned "R4" Multiple-Family Residence District located on the northerly side of

PENN AVENUE between Fisk Streets, 9th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended APPROVAL of this application for Conditional Use, NOW THEREFORE.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(26) of the Pittsburgh Code, approval is hereby granted for authorization to the Episcopal Church Home raze the existing nursing home and construct a seven story addition to the existing Episcopal Church Home to house 140 Personal Care Residents; to construct a two-story building to house 60 Nursing Patients and 30 Personal Care Residents; and to provide 114 parking stalls on property zoned "R4" Multiple-Family Residence District located on the northerly side of PENN AVENUE between FORTIETH and FISK STREETS, 9th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 545, and accompanying Site Plan dated 28 May 1985, prepared by Jackson Seay Associates, the Design Alliance and Mirick Pearson Batcheler Architects, which is on file in the Office of the Zoning Administrator, Department of City Planning and which incorporated herein by reference thereto.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 18, 1985

Approved November 25, 1985.

Recorded November 25, 1985

No. 1102. RESOLUTION WHEREAS, the countless friends of Daniel A. Pietragallo recognize his years of public service and devotion to others with the dedication of the Carrick High Rise for the elderly in his name; and

Despite his rise to high position, Daniel A. Pietragallo has never forgotten his humble origin. This has been reflected in his recognition of the human needs of this community above and beyond our material needs; and

During his career, he has found time to give unselfishly of himself in projects and causes which covered the range from civil rights to health care to social service, and he has contributed greatly toward the complete success of any endeavor with which he has been identified; and

Under his leadership, the Housing Authority has been awarded more than \$120 million in modernization and development funds, permitting the Authority to accomplish massive renovation and new construction projects. He has stressed the need for privacy and individuality in the design of public housing. With foresight in recognizing current and future needs, Mr. Pietragallo established a professional Housing Authority Police Department; and

He is active in many professional and civic organizations, including the Council of Large Public Housing Authorities, the Western Pennsylvania Executive Director's Association and the National Association of Housing and Redevelopment Officials; and

He is the President of the

Pennsylvania Association of Housing and Redevelopment Agencies and a member of the Governor's Housing Task Force; and

He is also Chairman of the Benefit Committee of the Pittsburgh Youth Symphony, and has served on the Boards of the Lupus Foundation, St. Francis Plaza, the N.A.A.C.P., the Greater Pittsburgh Campfire Organization, the Methodist Home and the Southwestern Pennsylvania Health Systems Agency.

NOW THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby pay tribute to Daniel A. Pietragallo, whose dedicated purpose has helped guide the Housing Authority of the City of Pittsburgh to the peaks of progress it has reached.

Presented by Mr. Woods

Read and adopted November 25, 1985.

Approved November 25, 1985.

Recorded November 25, 1985.

No. 1103. RESOLUTION WHEREAS, traffic crashes cause more violent deaths in the United States than any other cause, over 50,000 in 1980; and

WHEREAS, traffic crashes also play a substantial role in serious injuries, causing most of the new cases of epilepsy and paraplegia in the United States each year; and

WHEREAS, between 45 and 55 percent of fatally injured drivers have alcohol concentrations in their blood above the legal limit, and this figure rises to 55 to 65 percent in single-vehicle crashes; and

WHEREAS, the total societal cost of drunk driving has been estimated to be as high as \$25 billion a year, which does not include the human suffering that can never be measured; and

WHEREAS, there are increasing reports of collisions involving drivers who have used prescription or illegal drugs; and

WHEREAS, there has been a groundswell of national and local activity aimed at these problems through citizens' groups, task forces, and the Presidential Commission on Drunk Driving; and

WHEREAS, increased public knowledge about the gravity of the problem of drunk and drugged driving may convince alcohol and drug users to refrain from driving, and may stimulate interest in research about effects of drugs on driving ability and the incidence of traffic crashes; and

WHEREAS, national awareness of the problems of drunk and drugged driving may help to sustain current efforts to develop comprehensive solutions at the state and local levels; and

WHEREAS, the Christmas and New Year's holiday period is a particularly appropriate time to focus national attention on this critical problem, because more drivers are on the roads more social functions are attended, and more traffic collisions occur.

NOW, THEREFORE,

BE IT RESOLVED, that the City of Pittsburgh joins the United States Congress, the President of the United States, Legislatures, City and town Councils, Governors, Mayors, and other citizens across the nation, in designating

the week of December 15-21, 1985 as "National Drunk & Drugged Driving Awareness Week" in supporting national and local observances thereof, and in reminding our fellow citizens that safety belts and child safety seats are our best defense against all the hazards of the road.

Presented by Mr. O'Malley

Read and adopted December 9, 1985.

Approved December 9, 1985.

Recorded December 9, 1985.

No. 1104. RESOLUTION repealing Resolution No. 853, providing for the issuance of a warrant to Tico Electric, Inc., c/o William P. Bresnahan, Esquire, 300 Grant Building, Pittsburgh, PA. 15219, in the amount of \$14,727.75 in full settlement of any and all claims against the City of Pittsburgh arising out of its contract to do electrical work at Brookline Park and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution 853 authorizing the Mayor to issue and the City Controller to countersign a warrant in favor of Tico Electric, Inc., c/o William P. Bresnahan, Esquire, 300 Grant Building, Pittsburgh, PA 15219, in the amount of \$14,727.75 in full settlement of the lawsuit at No. GD82-13692 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising out of its contract to do electrical work at Brookline Park, and charging the same to Code Account No. 46, Judgments, Index Code 004606 is hereby repealed.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1105. RESOLUTION providing for the issuance of a warrant in favor of John L. Herrmann Co., Inc. in the amount of Four Thousand Nine Hundred Eighty Eight Dollars and Seventy Five Cents (\$4,988.75) in payment for electronic flashers and batteries needed for safety precautions during construction work throughout the City, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John L. Herrmann Co., in the amount of Four Thousand Nine Hundred Eighty Eight Dollars and Seventy Five Cents (\$4,988.75) in payment for electronic flashers and batteries needed for safety precautions during construction chargeable to and payable from Code Account 1612-2, Equipment, Index Code 161224.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1106. RESOLUTION providing for the issuance of a warrant in favor of the Safety Sling Company in the amount of One Thousand Nine Hundred Thirty Six Dollars and Twenty Four Cents (\$1,936.24) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Safety Sling Company in the amount of One Thousand Nine Hundred Thirty Six Dollars and Twenty Four Cents (\$1,936.24) in payment for emergency parts needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1107. RESOLUTION providing for the issuance of a warrant in favor of New Image Press in the amount of \$1,493.75 in payment for Printing Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of New Image Press in the amount of One Thousand Four Hundred Ninety-Three Dollars and Seventy-Five Cents (\$1,493.75) in payment for Printing Services furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1108. RESOLUTION providing for the issuance of a warrant in favor of Phil's Lemon Ice in the amount of \$5,320.00 in payment for Rental of Tents furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Phil's Lemon Ice in the amount of Five Thousand Three Hundred Twenty Dollars (\$5,320.00) in payment for Rental of Tents furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Special Parks Program Trust Fund, Index Code 254359, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1109. RESOLUTION providing for the issuance of a warrant in favor of Gateway To Music, Inc. in the amount of \$420.00 in payment for three performances at the King's Estate furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Gateway To Music, Inc. in the amount of Four Hundred Twenty Dollars in payment for three performances at the King Estate furnished for the benefit of the City without previous authority of

law, chargeable to and payable from Code Account 1837, Index Code 183707, designed for City-Wide Special Events in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1110. RESOLUTION providing for the issuance of a warrant in favor of McKee-Oliver Inc. in the amount of \$315.60 in payment for the materials for the repair of the Golf Course tractor, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of McKee-Oliver Inc. in the amount of Three Hundred Fifteen Dollars and Sixty Cents (\$315.60) in payment for the materials to repair the Golf Course tractor for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1806, Index Code 180604, Materials, for the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1111. RESOLUTION authorizing the issuance of a warrant in favor of Beckley-Cardy Company in the amount of Seven Hundred Thirty-Three Dollars and Twenty-Seven Cents in payment for twenty chairs, two tables, nature print paper, an A.V. table, and freight charges furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Beckley-Cardy Company in the amount of Seven Hundred Thirty-Three Dollars and Twenty-Seven Cents in payment for twenty chairs, two tables, nature print paper, A.V. table, and freight charges furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1842, Index Code 184200, designated for equipment purchases in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1112. RESOLUTION providing for the issuance of a warrant in favor of Mobility in the amount of \$10,740.00 in payment for Transportation Services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mobility in the aggregate amount of Ten Thousand Seven Hundred Forty Dollars (\$10,740.00) in payment for Transportation Services furnished for the benefit of the City without previous authority of law; the amount of Seven Thousand Two hundred Sixty Dollars (\$7,260.00) chargeable to and payable from Code Account 1843, Senior Citizens Program, Index Code 184309; and the amount Three Thousand Four Hundred Eighty Dollars (\$3,480.00) chargeable to and payable from Code Account 1838, Miscellaneous Services, Index Code 183806; in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1113. RESOLUTION authorizing the issuance of a warrant in favor of Kenneth B. Blake, Jr. in the amount of \$400.00 in payment for Jazz Concert at Shadyside Arts Festival furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Kenneth B. Blake, Jr. in the amount of Four Hundred Dollars (\$400.00) in payment for Jazz Concert performances at Shadyside Arts Festival furnished for the benefit of the City without previous authority of law, chargeable to and payable from 1837 City Wide Special Events - Index Code 183707, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1114. RESOLUTION providing for the issuance of a warrant in favor of Sharp Microfilm Corp. in the amount of \$3,340.80 for microfilm services furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE

**COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sharp Microfilm Corp. in the amount of \$3,340.80 in payment for microfilm services furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1476 (147603) Miscellaneous Services, Department of Public Safety, Bureau of Building Inspection.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1115. RESOLUTION providing for the issuance of a warrant in favor of Distriter Inc., 3257 West Liberty Avenue, Pittsburgh PA 15216, in the amount of \$2,258.96 in payment for purchase of a Messenger System with components furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Distriter Inc., 3257 West Liberty Avenue, Pittsburgh PA 15216, in payment for an Electronic Messenger

System with components, in an amount of \$2,258.96 furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers, (DPSTPP), (Index Code 251959).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1116. RESOLUTION providing for the issuance of a warrant in favor of Norman Frey Associates in the amount of \$594.37 in payment of Professional Services in connection with the Renovation of Frick Park Divisional Building; and providing for the payment thereof.

**BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:**

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Norman Frey Associates in the amount of \$594.37 in payment of professional services in connection with the Renovation of Frick Park Divisional Building, chargeable to and payable from Code Account EC 85-44, 4-13-74-1720-85, Index Code #323113.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1117. RESOLUTION providing for the issuance of a warrant to Mary Ann Harby and George Harby, her husband, in the amount of \$50,000.00 in full settlement of claim for personal injury, and providing for the payment of thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Mary Ann Harby and George Harby, her husband, c/o Louis J. Krzemien, Esquire, Two Chatham Center, Suite 1510, Pittsburgh, PA 15219, in the sum of \$50,000.00 in full settlement of the lawsuit at No. GD 83-17123, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an auto accident involving a City refuse truck on Ardmore Boulevard on February 3, 1982, causing injuries to Plaintiff, and charge the same to Code Account No. 46, Judgments, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1118. RESOLUTION providing for the issuance of a warrant in favor of Air-Rite Inc. in the amount of Ten Thousand Eight Hundred Ninety Six (\$10,896.00) Dollars in payment for emergency repairs to the bypass chute at the Asphalt Plant, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Air-Rite Inc. in the amount of Ten Thousand Eight Hundred Ninety Six (\$10,896.00) Dollars in payment for emergency repairs to the bypass chute at the Asphalt Plant, without previous authority of law, chargeable to and payable from Code Account 1610, Miscellaneous Services, Index Code 161000.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provision of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1119. RESOLUTION transferring One Hundred Twenty Three Thousand, One Hundred Sixty Four Dollars, Nine Cents (\$123,164.09) Code Account CC, Community Communications Trust Fund (Index Code 250555) to the General Fund,

City of Pittsburgh, for reimbursement of indirect costs incurred by the Bureau of Cable Communications for 1985.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer One Hundred Twenty Three Thousand, One Hundred Sixty Four Dollars, Nine Cents (\$23,164.09 from the Community Communications Trust Fund, Code Account CC (Index Code 250555) to the General Fund, City of Pittsburgh for reimbursement of the indirect costs incurred by the Bureau of Cable Communications for 1985.

SECTION 2. Any Resolution or Ordinance of part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1120. RESOLUTION providing for the authorization and transfer of funds to the General Fund of the City of Pittsburgh for reimbursement of Indirect Cost for the Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Three Hundred Sixty Two Thousand Nine Hundred Thirty-One Dollars and Sixty-six Cents

(\$362,931.66) from the following accounts:

1984 CDBG Program
CD Planning Program Salaries &
Indirect Cost Reimbursement,
Department of City Planning (CP-84-01)
Project No. 4-35-01-0001-84-49-84-35
Index Code No. 490060
\$250,381.08

1985 CDBG Program Trust Fund
Dept. of City Planning (CP-85-01)
CD Planning, Program Salaries &
Indirect Cost Reimbursement
Code Account CDCPS
Project No. 4-35-01-0001-85-49-85-35
Index Code No. 490086
112,550.58

TOTAL - \$362,931.66

to the General Fund of the City of Pittsburgh for reimbursement of Indirect Costs, Community Development

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1121. RESOLUTION authorizing the transfer of Two Hundred Eighty-Eight Thousand Six Hundred Forty-Six Dollars and Fifty-Three Cents (\$288,646.53) from the 1983 and 1984 Community Development Block Grant Program to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's

Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Eight-Eight Thousand Six Hundred Forty-Six Dollars and Fifty-Three Cents (\$288,646.53) to the General Fund for reimbursement of Salaries, Wages and Fringe Benefits paid to the employees in support of the City's Community Development Block Grant Program from the following accounts:

1983 CDBG Program, City Planning Salaries (CDCPS)
Dept. of City Planning (CP-83-01)
Project No. 4-35-01-0001-83-49-83-35
Index Code No. 490078
\$525.37

1984 CDBG Program "CD Planning, Program Salaries, and Indirect Cost Reimbursements" (CDCPS)
Dept. of City Planning (CP-84-01)
Project No. 4-35-01-0001-84-49-84-35
Index Code No. 490060
\$288,121.16

TOTAL - \$288,646.53

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

~~N8: 1122~~ RESOLUTION authorizing the transfer of Sixty Thousand Two Hundred Eleven Dollars and Thirty-Five Cents (\$260,211.35) from the 1982 and 1983 Community Development Block Grant Program to the General Fund of the City of Pittsburgh for reimbursement of Salaries, Wages and Fringe Benefits paid to employees in support of the City's 1984 Community Development Block Grant Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the amount of Two Hundred Sixty Thousand Two Hundred Eleven Dollars and Thirty-Five Cents (\$260,211.35) to the General Fund for reimbursement of Salaries, Wages and Fringe Benefits paid to the employees in support of the City's 1984 Community Development Block Grant Program from the following accounts:

1982 CDBG Program "Inspection Related to CDBG
Program Salaries (CDFD)
Dept. of Fire (FD-82-02)
Project No. 4-27-10-0006-82-13-82-27
Index Code No. 480103
\$9,465.72

1983 CDBG Program "Inspection Related to CDBG
Program Salaries (CDFD)
Dept. of Fire (FD-83-02)
Project No. 4-27-10-0006-83-15-83-27
Index Code No. 480111
\$250,745.63

TOTAL - \$260,211.35

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1123. RESOLUTION transferring the amount of \$5,000.00 from Code Account 1490, Equipment to Code Account 1482, Miscellaneous Services both accounts within the Department of Engineering and Construction.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer the sum of \$5,000.00 from Code Account 1490, Equipment, Index Code No. 149005, to Code Account 1482, Miscellaneous Services, Index Code 148205, both accounts with the Department of Engineering and Construction.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1124. RESOLUTION transferring Fifteen Thousand Dollars (\$15,000.00) from Code Account No. 44-1 (004416), Employee Compensation, Insurance &

Retirement-Unemployment Compensation Fund to Code Account No. 1101-1 (110114) Equipment, Department of Personnel and Civil Service Commission.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer Fifteen Thousand Dollars (\$15,000.00) from Code Account No. 44-1 (004416), Employee Compensation, Insurance & Retirement-Unemployment Compensation Fund to Code Account No. 1101-1 (110114), Equipment, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1125. RESOLUTION further amending Ordinance No. 217, approved April 27, 1951, as supplemented and as amended, entitled "AN ORDINANCE -- authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof", by: providing

for an extension of the term of the Agreement; requiring the Authority to collect, deposit and maintain in the Parking Meter Fund all meter revenues; authorizing the Authority to pledge meter revenues as collateral for future bond issues; requiring the Authority to distribute to the City 48% of the meter revenues at the conclusion of each fiscal year, subject to prior use of said funds to satisfy claims of bondholders; assigning any remaining meter revenues to the Authority and authorizing the Authority to use said revenues for certain additional purposes.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Ordinance No. 217, approved April 27, 1951, as last amended and supplemented by Resolution No. 895, approved August 26, 1982, presently reading as follows:

"Section 1. That the Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to amend the Agreement of June 15, 1951, as supplemented and as amended, between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to Ordinance No. 217, approved April 27, 1951, entitled 'AN ORDINANCE — authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof',

and supplemented and as amended, the Amendments to said Agreement to be in form approved by the City Solicitor, and providing for the extension of the term of said Agreement for a period of 26 years from the effective date of this Resolution, by authorizing a change in Agreements to reflect current maintenance charges of parking meters between the City and the Public Parking Authority of Pittsburgh; and assigning 52% of the gross receipts from the Parking Meter Fund to the Public Parking Authority of Pittsburgh and adding to said Agreement provisions permitting the Authority to apply moneys to the credit of the Meter Fund for the additional purpose of financing the cost of acquisition and construction of an off-street parking facility in the Central Business District of the City of Pittsburgh."

is hereby amended to read as follows:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements amending the Agreement of June 15, 1951, as supplemented and as amended, between the City of Pittsburgh and the Public Parking Authority of Pittsburgh entered into pursuant to Ordinance No. 217, approved April 27, 1951, entitled "AN ORDINANCE — authorizing and directing the Mayor and the Director of the Department of Public Safety, on behalf of the City of Pittsburgh, to enter into an Agreement with the Public Parking Authority of Pittsburgh to provide for the loan-assignment and payment by the City of Pittsburgh of the receipts from certain parking meters upon certain terms and conditions as to the use of such funds and the repayment thereof", as supplemented and as

amended, said agreement or agreements to be in form approved by the City Solicitor, and: (1) providing for an extension of the term of said Agreement for a period not to exceed thirty (30) years from the date of adoption by this Council of an ordinance extending the term of existence of the Public Parking Authority of Pittsburgh, as per the provisions of the Parking Authority Law, Act of June 5, 1947, P.L. 458, .5, as amended, 53 P.S. .345(b)(1); (2) authorizing a change in the Agreement to reflect current maintenance charges of parking meters between the City and the Public Parking Authority of Pittsburgh; (3) requiring the Authority to collect, deposit and maintain in the Parking Meter Fund all revenues generated by parking meters; (4) authorizing the Authority to pledge as collateral for future bond issues the entire gross receipts deposited in the Parking Meter Fund; (5) requiring the Authority, at the conclusion of each fiscal year for the entire term of the Agreement, to distribute to the City forty-eight percent (48%) of the gross receipts for the prior fiscal year, subject to deduction only for the purpose of satisfying claim of any future bondholders, when necessary; and (6) assigning the gross receipts remaining in the Parking Meter Fund at the conclusion of each fiscal year, following distribution of the City's share, to the Authority and authorizing the Authority to apply said funds for the all purposes currently authorized by the Agreement of June 15, 1951, as supplemented and as amended, and for the additional purposes of financing and refinancing the cost of acquisition, construction, reconstruction, renovation and repair of off-street parking facilities throughout the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1126. RESOLUTION amending Resolution No. 522, effective June 13, 1985, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Shop Inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge; and providing for the payment of the costs thereof," by providing for a Supplemental Agreement or Agreements and increasing the total project allocation by \$10,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 522, effective 6/13/85, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services in connection with the shop inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge at a cost not to exceed \$30,000.00, chargeable to and payable from the Pennsylvania Avenue Bridge Trust Fund, Index Code #253070,"

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services in connection with the shop inspection of the fabrication of the structural steel for the Pennsylvania Avenue Bridge at a cost not to exceed \$40,000.00, chargeable to and payable from the Pennsylvania Avenue Bridge Trust Fund, Index Code 253070.

SECTION 2. In all other respects, Resolution No. 522, effective 6/13/85, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1127. RESOLUTION providing for an agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania for medical operations direction in connection with the Bureau of Emergency Medical Services, at a cost not to exceed \$30,000, chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party payer Trust Fund, Index Code 251959.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with the Center for Emergency Medicine of Western Pennsylvania, in a form approved by the City Solicitor, effective as of July 1, 1985, for medical operations direction in connection with the Department of Public Safety, Bureau of E.M.S., City of Pittsburgh, at a cost not to exceed \$30,000, chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1128. RESOLUTION providing for a contract or contracts or to use existing contracts for the furnishing, delivery and installation of one new Optical Mark Reader and application forms for the Department of Personnel and Civil Service Commission and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the

Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a contract or contracts or to use existing contracts for the furnishing, delivery and installation of one new Optical Mark Reader for the Department of Personnel and Civil Service Commission at a cost not to exceed \$17,000, chargeable to and payable from Code Account No. 1101-1, Index Code No. 110114, Equipment, Department of Personnel and Civil Service Commission, and for the furnishing and delivery of application forms for the Department of Personnel and Civil Service Commission at a cost not to exceed \$3,000, chargeable to and payable from Code Account 1101, Index Code No. 110106, Supplies, Department of Personnel and Civil Service Commission.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1129. RESOLUTION providing for the City Controller and the Director of General Services to enter into a contract or contracts, or for the use of existing contracts to purchase and install work stations and various office equipment for the Controller's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller and the Director of General Services are hereby authorized to enter into a contract or contracts, or for the use of existing contracts, to purchase and install work stations and various office equipment for the Controller's Office, not to exceed \$20,000.00 chargeable and payable from Code Account 1051, Index Code 105106, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1130. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for furnishing and installing decorative fencing to be used as an enclosure around the Second Avenue Substation; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for furnishing and installing decorative fencing to be used as an enclosure around the Second Avenue Substation at a cost not to exceed Thirty Five Thousand (\$35,000.00) Dollars, chargeable to and payable from

Code Account PW 85-13, 4-01-30-0030-85, Improvements to Department of Public Works Substation on Second Avenue in Hazelwood, Index Code 304469.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1131. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various office furniture and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts, for various office furniture for City Council's Office in an amount not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account No. 1001-1, Index Code 100115, City Council, Miscellaneous Services, Supplies, Equipment, etc.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1132. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various office furniture and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts, for various office furniture for the City Clerk's Office in an amount not to exceed Nine Thousand Seven Hundred (\$9,700.00) Dollars, chargeable to and payable from Code Account No. 1006, Index Code 100602, City Clerk's Office, Equipment.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1133. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for Various Energy Conservation Projects for

the Department of General Services, Code Account 4-30-01-0004-85, Index Code 370551, for payment thereof, Project #GS 85-04.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for Various Energy Conservation Projects for the Department of General Services, at a cost not to exceed Twenty Thousand (\$20,000.00) Dollars, in accordance with the laws and ordinances governing the City of Pittsburgh, chargeable to and payable from Code Account 4-30-01-0004-85, Index Code 370551, Energy Conservation Improvements, Project #GS 85-04.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1134. RESOLUTION providing for the letting of a contract or contracts, or for the use of existing contracts, for various public buildings maintenance services, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or use of existing contracts, for various public building maintenance services, in an amount not to exceed Thirty One Thousand (\$31,000.00) Dollars, chargeable to and payable from Code Account 4-30-01-0003-85, Index Code 370502, Bureau of Repairs & Operating Maintenance, Department of General Services.

SECTION 2. That any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1135. RESOLUTION providing for a contract or contracts from time to time in connection with the demolition and removal of condemned buildings and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Safety and the Superintendent of the Bureau of Building Inspection, on behalf of the City of Pittsburgh, are hereby authorized to advertise for bids and to secure letter bids and to award a contracts or contracts for the demolition and removal of condemned buildings at a cost not to exceed \$400,000.00 chargeable to and

payable from Code Account Capital Project Funds, FD 85-01 (4-27-10-0005-85), (Index Code 360065) Demolition and/or Sealing of Condemned Buildings, Including Site Restoration and Boarding and Party Walls.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1136. RESOLUTION providing for a lease of the Mellon Park Garage Building, located at 6300 Fifth Avenue, to the Pittsburgh Council, American Youth Hostels, Inc., for an initial term of one (1) year, with year-to-year extensions, at a rental of one (\$1.00) dollar per year.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of Parks and Recreation and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to lease to the Pittsburgh Council, American Youth Hostels, Inc. the structure known as the Mellon Park Garage Building, located at 6300 Fifth Avenue in the Fourteenth (14th) Ward of the City of Pittsburgh, for an initial term of one (1) year and providing for year-to-year extensions of the term thereafter, at a rental of one (\$1.00) dollar per year. Said lease shall be in a form approved by the City Solicitor

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1137. Resolution creating a special trust fund for the deposit of fees to cover costs associated with the implementation and continued maintenance of the Residential Parking Permit Program for Non-community Development Block Grant Neighborhoods.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby directed to create a special trust fund account for the Residential Parking Permit Program implemented pursuant to the provisions of the Pittsburgh Code, Chapter 549. Said trust fund shall be designated the "Non-C.D.B.G. Residential Parking Permit Program Trust Fund", into which account there shall be deposited any and all fees generated by the implementation of said Program in the Non-community Development Block Grant Neighborhoods.

SECTION 2. Monies deposited in the Non-C.D.B.G. Residential Parking Permit Program Trust Fund shall be used to cover all costs of administration associated with the implementation and continued maintenance of the Program, as well as all costs occasioned by the signs required to be erected pursuant to Section 549.09 of the Pittsburgh Code.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1138. RESOLUTION whereas, City Council has heretofore enacted Resolution No. 14-C, approved January 31, 1984, for the sale of property in the 5th Ward, being a 2 1/2 Story Abs. Shg. Alum, Sdg. house located at 3446 Ridgeway Street, designated as Block 26-K, Lot 125, to Joseph (A.K.A. Michael) Lanese, for the sum of \$2,500.00.

WHEREAS, City Council duly enacted Resolution No. 404-D, approved April 30, 1985 repealing Resolution No. 14-C, approved January 31, 1984 for hand money of Michael Laneses, in the amount of \$250.00 to be forfeited;

WHEREAS, It now appears that the failure to comply and the delay involved occurred through an oversight of the Title Company rather than the purchaser, since Mr. Laneses had indeed delivered his check in the amount of \$2,500.00 to the Commonwealth Title Company in March 1985, and was not informed that additional \$375.75 was need to close the sale until July, 1985. Although the balance was paid July 19, 1985, the City was not informed of the payment of the balance owned or the deed requested until October 7, 1985.

NOW THEREFORE, BE IT NOW RESOLVED, that Resolution No. 404-D approved April 30, 1985 is hereby repealed, and the original Resolution No. 14-C of January 31, 1984, is hereby reinstated, and the sale to Mr. Lanese.

SECTION 1. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1139. RESOLUTION repealing Resolution number 883, Item E, approved September 26, 1985, which authorized the sale of property in the 5th Ward, being 5-2 Story, Frame buildings, located on Duff Street & Webster Avenue, designated as Block 10-G-325, to Dennis Towe & Joseph A. Griffo, for the sum of \$12,000.00.

The reason for the above Repealing Resolution is that our Tax Liens Office has informed us that the property was redeemed on July 25, 1984 by the former owners, Jessie & Annibell Garrett.

Therefore, Res. 883-E of 9-26-85 is hereby repealed and the hand money of the purchaser, Dennis Towe & Joseph A. Griffo, in the amount of \$1,200.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 1. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1140. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Office of the Solicitor for th City and School Tax Liens is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following properties acquired at tax sale in accordance with Act No. 514 of 1947, as amended. The advertisement is being sold subject to all zoning and subdivision laws and ordinances and the cost of the court proceedings to be paid from Speical Trust Fund, Three Taxing Bodies.

Any and All properties in this Resolution may be the subject of advertising for sale by the Department of Finance.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>14.25</u> X <u>avg. 51.96</u>	Roy C. Wright	\$300.00
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LOCATION 2459 Fifth Avenue

PLAN _____ LOT NO. _____
Very small lot - only 780 Sq Ft
Selling to the adjoining owner

ACQUIRED FROM Henry Loving & Aretha James

ON June 1, 1981

T.D.B.V. 13 PAGE 347 T.S. # 3343

WARD 4 BLOCK 11-M LOT 125

hand money paid 10-3-85

(B)

A 2 Sty. Fra. hse. on a -

LOT <u>20</u> X <u>100</u>	Frank M. Machi, Jr.	\$1,500.00
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LOCATION 3810 Howley Street

PLAN Dr. A.W. Ewing Plan LOT NO. 48

ACQUIRED FROM Donna J. Bobek

House - vacant & boarded - needs
extensive repairs.

ON October 1, 1984

T.D.B.V. 14 PAGE 279 T.S. # 359

WARD 6 BLOCK 49-P LOT 298

hand money paid 10-11-85

(C)

A-4 Sty. Fra. Insel Brk. Hse -

LOT 25 X 134

Michael A. Lanese

\$3,000.00

LOCATION 3024 Paulowna Street

PLAN Denny Est LOT NO. 10, Blk. 9

ACQUIRED FROM Fred & Geraldine M. Michalowski (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 30 T.S. # 275

WARD 6 BLOCK 25-M LOT 279

hand money paid 10-11-85

(D)

LOT 22 X 80.62

Mario D.M. Ricketts

\$350.00

LOCATION 406 N. Graham Street

PLAN _____ LOT NO. 139

Lot too small for building-
Selling to adjoining owner.

ACQUIRED FROM Roy a. Calvin & Anna , (W)

ON October 1, 1984

T.D.B.V. 14 PAGE 282 T.S. # 567

WARD 11 BLOCK 50-H LOT 73
hand money paid 10-10-85

(E)

A 1 Sty. Brk hse on a -

LOT 42.05 X 100.11 Marshall Williams \$12,000.00

LOCATION 1118 Larimer Avenue

PLAN _____ LOT NO. _____

ACQUIRED FROM Smithie McCrary Life Est. with rem to Lezzie Newkirk

ON October 18, 1982

T.D.B.V. 14 PAGE 42 T.S. # 464

WARD 12 BLOCK 124-G LOT 281
hand money paid 10-11-85

(F)

LOT 47.50 X avg. 113.66 x 64.86

Paul C. Forsaith \$3,500.00

LOCATION 4753 Rr. Second Avenue, corner Hazelwood Ave.

PLAN _____ LOT NO. _____

ACQUIRED FROM George Calvin & Pamela (W)

ON October 1, 1984

T.D.B.V. 14 PAGE 287 T.S. # 1318

WARD 15 BLOCK 56-B LOT 323
hand money paid 10-14-85

(G)

LOT 20 X 75 Romaine Lovell \$300.00

LOCATION 2402 Leticoe Street

PLAN C. Ormsby Plan LOT NO. 2

ACQUIRED FROM D.J. Smith

Small lot - 1,500 square feet.

Selling to adjoining owner

ON July 18, 1983

T.D.B.V. 14 PAGE 131 T.S. # 398

WARD 16 BLOCK 13-C LOT 49

hand money paid 10-11-85

(H)

LOT 25 X 120

Garfield J. Dansby & Anita
J. Dansby, his wife

\$2,000.00

LOCATION 1542 Westmoreland Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Walter & Marcella Duke

Vacant land with an up-hill slope.

Will require site preparation.

ON June 3, 1974

T.D.B.V. 12 PAGE 338 T.S. # 3608

WARD 12 BLOCK 173-F LOT 161

hand money paid 10-7-85

LOT 34.03 X avg. 125.5 x 65.28

LOCATION 1540 Rr. Westmoreland Street

PLAN Arlington Place Plan LOT NO. 72

ACQUIRED FROM Thomas H. Johnson, Jr. & Barbara Johnson (W)

ON October 18, 1982

T.D.B.V. 14 PAGE 58 T.S. # 592

WARD 5 BLOCK 173-F LOT 163

LOT 59.58 X 120 X 130.98 (to a point)

LOCATION 1536 Westmoreland Street

PLAN Dornberger & Oehmler PBV 12, Page 104 LOT NO. 32

ACQUIRED FROM Frances E. Dornberger 2/3 int. Rudolph Dornberger 1/3 int.

ON June 7, 1948

T.D.B.V. 5 PAGE 117 T.S. # 532

WARD 12 BLOCK 173-F LOT 165

(1)

A 2 Sty. Brk. hse on a -

LOT 15.5 X 47 Tom Mistick & Sons \$4,500.00

LOCATION 1711 Brighton Road (Irwin Ave.)

PLAN _____ LOT NO. _____

ACQUIRED FROM Charles J. Burks

ON July 18, 1983

T.D.B.V. 14 PAGE 157 T.S. # 588

WARD 25 BLOCK 22-H LOT 118
hand money paid 10-10-85

A 2 Sty. Brk hse on a -

LOT 31.25 X 69.5 x 15.62 x 48 x 15.62 x 177.50

Tom Mistick & Sons

LOCATION 1706-08 McCullough A.K.A. 1709 Brighton Rd

PLAN _____ LOT NO. _____

ACQUIRED FROM Mary Horbaly

ON June 3, 1974

T.D.B.V. 12 PAGE 385 T.S. # 7425

WARD 25 BLOCK 22-H LOT 121

LOT 15.62 X 48 " "

LOCATION 1710 McCullough Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Walter & Mildred K. Neely

ON June 2, 1975

T.D.B.V. 13 PAGE 101 T.S. # 5458

WARD 25 BLOCK 22-H LOT 119

(J)

LOT 24 X 38

Monumental Baptist Church

\$1,300.00

LOCATION 2235 Humber Way

PLAN _____ LOT NO. _____

ACQUIRED FROM Blorna & Joseph Whitney

ON June 5, 1972

T.D.B.V. 11 PAGE 462 T.S. # 427

WARD 5 BLOCK 10-K LOT 28-A
land money paid 10-16-85

LOT 24 X 100 " "

LOCATION 2233 Mahon Street

PLAN Robt Robt Trustee LOT NO. 71

ACQUIRED FROM Bernard Jackson

ON June 2, 1969

5 small lots - will need site preparation.

Possible Future development/parking area for Church.

T.D.B.V. 11 PAGE 38 T.S. # 221

WARD 5 BLOCK 10-K LOT 29

LOT 24 X 100 " "

LOCATION 2231 Mahon Street

PLAN _____ LOT NO. _____

ACQUIRED FROM Ralph Davis

ON June 3, 1974

T.D.B.V. 12 PAGE 307 T.S. # 612

WARD 5 BLOCK 10-K LOT 30

LOT 24 X 100

Monumental Baptist Church, Continued

LOCATION 2229 Mahon Street

PLAN Robert Robbs LOT NO. 73

ACQUIRED FROM Joseph Wesoky

ON June 3, 1968

T.D.B.V. 10 PAGE 409 T.S. # 131

WARD 5 BLOCK 10-K LOT 31

LOT 24 X 100 " "

LOCATION 2227 Mahon Street

PLAN Robt. Robbs LOT NO. 74

ACQUIRED FROM Samuel Wesoky

ON June 2, 1969

T.D.B.V. 11 PAGE 47 T.S. # 316

WARD 5 BLOCK 10-K LOT 32

(K)

3 LOTS 25 X 148, each, total 75 x 148

John R. Sweeny

\$600.00

LOCATION 814 Hillgrove Avenue

PLAN J.R. Neeld Plan LOT NO. 59-60-61

ACQUIRED FROM Liberty Housing Corp.

ON June 5, 1950

T.D.B.V. 7 PAGE 362 T.S. # 1287

WARD 20 BLOCK 35-J LOT 48

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1141. RESOLUTION of the City Council of the City Pittsburgh determining to incur Lease Rental Debt by entering into a Supporting Agreement with the Public Auditorium Authority of the City of Pittsburgh and Allegheny County and the County of Allegheny; determining that such Lease Rental Debt shall be evidenced by \$12,020,000, principal amount, Public Auditorium Authority of of Pittsburgh and Allegheny County, Auditorium Bonds, Civic Arena Project, Series E 1985, to be authorized and to be issued by Public Auditorim Authority of Pittsburgh and Allegheny County, Determining to provide payment to the Public Auditorium Authority of amount with respect to the operation and maintenance of the Civic Arena during the First Seven Months of 1986 by entering a supporting Agreement with

respect to operating expenses with the Public Auditorium Authority of Pittsburgh and Allegheny County and the County of Allegheny; Authorizing and Directing the proper officers of the City (A) To prepare, to certify and to file the debt statement required by Section 410 of the Pennsylvania Local Government Unit Debt Act; and (B) To execute, to attest and to deliver as appropriate, The Supporting agreements between the City and said Authority: Approving the form of said supporting Agreements; Specifying the maximum amounts of the supporting obligations of the City pursuant to said supporting Agreements and the sources of payment of such supporting obligations and pledging the full faith, credit and taxing power of the City in support thereof; Authorizing and Directing the Proper Officers of the City

to approve the Amendment to the Sublease between the Public Auditorium Authority of Pittsburgh and Allegheny County and the Civic Arena Corporation providing for the proper officers of the City to take all other required, necessary or desirable related action in connection with said project and said Supporting Agreement; providing for the effectiveness of this Resolution; providing for the severability of provisions of this Resolution; and providing for repeal of all inconsistent Resolutions or parts of Resolutions.

WHEREAS, the Public Auditorium Authority of the City of Pittsburgh and Allegheny County, (the "Authority"), is a public body, politic and corporate, exercising public powers of the Commonwealth of Pennsylvania as an agency thereof, duly organized and existing under the provisions of the Public Auditorium Authorities Law of the Commonwealth of Pennsylvania, approved July 29, 1953, P.L. 1034, as amended, having been duly organized by the City of Pittsburgh, Pennsylvania (the "City"), and County of Allegheny, Pennsylvania (the "County"); and

WHEREAS, the Authority is authorized by law, among other things, to acquire, hold, construct, improve, maintain and operate, own, lease, either in the capacity of lessor or lessee, public auditoriums, and to borrow money, to make and issue negotiable notes, bonds, refunding bonds and other evidences of indebtedness or obligations of the Authority, and to secure the payment thereof or any part thereof by pledge or deed of trust of all or any of its revenues and receipts and to make such agreements with the purchasers or holders thereof or with others in connection therewith as the Authority shall deem advisable, and in general, to provide for the security thereof and the rights of the holders thereof; and

WHEREAS, the City and County have determined that the renovation of the Civic Arena is necessary to benefit the people of the City and County and of the Commonwealth by, among other things, increasing their commerce and prosperity and promoting their educational, cultural, physical, civic, social and moral welfare; and

WHEREAS, the City and County requested the Authority to undertake the renovation of the Civic Arena; and

WHEREAS, in order to obtain the Funds necessary to renovate the Civic Arena, the Authority has authorized the issuance of a series of bonds to be designated "Public Auditorium Authority of Pittsburgh and Allegheny County (Pennsylvania) Auditorium Bonds, Civic Arena Project, Series E 1985 (herein called the "Series E 1985 Bonds"), limited in aggregate principal amount to Twelve Million Twenty Thousand Dollars (\$12,020,000) which shall be fully registered Series E 1985 Bonds and to contain such terms and provisions as contained in the Indenture of Trust between the Authority and Pittsburgh National Bank, as trustee, (the "Trustee") dated as of December 1, 1985 (the "Indenture"); and

WHEREAS, the City of Pittsburgh desires to further the purposes of the Authority by entering into a Supporting Agreement with regard to the Authority's Series E 1985 Bonds; and a Supporting Agreement relating to operating expenses of the Civic Arena (collectively, the Supporting Agreements); and

WHEREAS, by entering into the Supporting Agreement with regard to the Series E 1985 Bonds, the City will be incurring lease rental debt pursuant to the Local Government Unit Debt Act, the Act of July 12, 1972, P.L. 781, as re-

enacted and amended, 53 P.L. subsection 6780-1 et seq. (the "Debt Act"); and

WHEREAS, the notice of the following Resolution has been duly advertised in accordance with Section 103 of the Debt Act.

NOW THEREFORE, BE IT ENACTED AND ORDAINED, by the City Council, and it is hereby ordained and enacted by authority of same, as follows:

1. The City determines to incur lease rental debt for the purpose of assisting the Authority in carrying out the purposes of the Authorities Act by entering into the Supporting Agreement with regard to the Series E 1985 Bonds.

2. Such debt shall be one-half of the maximum debt service principal amount of as set forth on Exhibit "A" representing one-half of the principal and maximum interest on the Series E 1985 Bonds and shall be secured by, inter alia, the support obligations of the City pursuant to such Supporting Agreement.

3. The City shall enter into such Supporting Agreement, substantially in the form referred to in Paragraph 5, with the Authority under the terms and provisions of which the City shall provide unconditionally, for the benefit of registered owners, from time to time, of the Series E 1985 Bonds, full and prompt payment of the outstanding principal of, the premium, if any, and interest on the Series E 1985 Bonds, as such shall be due and payable with respect to the Series E 1985. The Supporting Agreement shall be for the life of the Series E 1985 Bonds and shall set forth terms, conditions, provisions, covenants and agreements to be observed by the City and the Authority.

4. The City shall covenant and agree in the Supporting Agreement and

does hereby covenant and agree with the registered owners, from time to time, of the Series E 1985 Bonds and the Authority that the City: (i) shall include the amounts payable in respect of its support pursuant to the Supporting Agreement for each fiscal year in which such sums are payable in its budget for that year; (ii) shall appropriate such amounts from its tax and other general revenues for the payment of such amounts; and (iii) shall duly and punctually pay or cause to be paid from any of its revenues or funds the amounts payable in respect of such amounts, at the dates and places and in the manner stated in the Supporting Agreement according to the true intent and meaning thereof; and, for such budgeting, appropriation and payment in respect of such amounts, the City shall and does pledge its full faith, credit and taxing power. This covenant shall be enforceable specifically.

5. The City shall covenant and agree in the Supporting Agreements does hereby covenant and agree with the registered owners, from time to time, of the Series E 1985 Bonds and the Authority that the City: (i) shall include the amounts payable in respect of its support for debt service on the Series E 1985 Bonds as set forth in Exhibit "A" pursuant to the Supporting Agreement for each fiscal year in which such sums are payable in its budget for that year; (ii) shall appropriate such amounts from its tax and other general revenues for the payment of such amounts; and (iii) shall duly and punctually pay or cause to be paid from any of its revenues or funds the amounts payable in respect of such amount, at its dates and places and in the manner stated in the Supporting Agreements according to the true intent and meaning thereof; and for such budgeting, appropriation and payment in respect of such amounts, the City shall and does pledge its full faith, credit and

taxing power. This covenant shall be enforceable specifically.

6. The Supporting Agreements shall not be executed by the Mayor until the County of Allegheny shall have enacted an Ordinance authorizing the execution and delivery of the said Supporting Agreements. In addition, the Supporting Agreement shall not be delivered to the Authority until and unless it has been executed by the appropriate officers of the County. The Supporting Agreements shall be substantially in the form presented to this meeting which form is approved; and a copy of the Supporting Agreements, in the form so presented to this meeting and so approved, shall be filed with the City Clerk and shall be made available for inspection at reasonable times by interested persons requested such inspection.

7. The Mayor, the City Controller, the City Clerk or Deputy City Clerk, the Finance Director or other proper officer of the City are hereby authorized and directed to prepare, to certify and to file the debt statement and the borrowing base certificate required by Section 410 of the Debt Act, on behalf of the City.

8. The Mayor and the City Clerk are authorized and directed to execute, to attest and to deliver the Supporting Agreement, on behalf of the City, substantially in the form approved in Paragraph 5 hereof; subject, however, to applicable provisions of the Debt Act.

9. The Mayor, the City Controller or Deputy Controller, the City Clerk or other proper officer of the City are authorized and directed to make application to the Department of Community Affairs of the Commonwealth (the "Department") for approval with respect to the Supporting Agreement, as required by Section 411(b)

of the Debt Act; and, in connection with such application, the City shall pay or shall cause to be paid to the Department the filing fee as required by Section 803 of the Debt Act, the payment of which filing fee is authorized and approved.

Such officers of the City are authorized to take other required, necessary and/or appropriate action including, if necessary and/or appropriate, the preparation and filing of any statements required by Article II of the Debt Act that are necessary to qualify all or a portion of the debt of the City that is subject to exclusion from the appropriate debt limits of the City for exclusion from the appropriate debt limits.

10. The supporting obligations of the City as set forth in the Supporting Agreement in the form referred to in Paragraph 5 shall be payable, if and as necessary, as set forth in Exhibit A which is attached hereto and made part hereof.

11. The supporting obligations of the City, as set forth in the Supporting Agreements in the form referred to in Paragraph 5, shall be payable from the current revenues of the City.

12. Proper officers of the City are authorized and directed to execute all documents and to do all other acts as may be necessary and proper to carry out the intent and purpose of this Ordinance and the undertakings of the City under the Supporting Agreements.

13. Proper officers of the City are authorized and directed to approve the Amendment to the Sublease between the Authority and the Civic Arena Corporation.

14. Reference in this Resolution to specified officers of the City shall

include and shall be construed to include, if and as applicable, their respective successors in office.

15. This Resolution shall become effective in accordance with provisions of the Debt Act.

16. In the event any provision, section, sentence, clause or part of this Resolution shall be held to be invalid, such invalidity shall not affect or impair any remaining provision, section, sentence, clause or part of this Resolution, it being the intent of the City that such remainder shall be and shall remain in full force and effect.

17. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

SECTION 18. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed November 25, 1985.

Approved December 2, 1985

Recorded December 2, 1985

No. 1142. RESOLUTION WHEREAS, on Wednesday, December 11, 1985, the City of Pittsburgh is proud to call attention to and commemorate the day as Louis Lipps Day; and

Mr. Lipps has stepped forward to help in the fund raising efforts of Children's Hospital in behalf of needy children; and

Mr. Lipps is an outstanding

professional football player with the Pittsburgh Steelers, a hard working, dedicated All-Pro who is an asset to our City as well as his team; and

Mr. Lipps' generous donation of his time and personal commitment to such a truly outstanding local charitable event is remarkable and exemplary to citizens everywhere. His unselfish sacrifice is indicative of his team spirit.

NOW, THEREFORE,

BE IT RESOLVED, that the Council and the Mayor of the City of Pittsburgh, congratulate and commend Louis Lipps on his noble efforts and worthwhile deeds both on and off the field.

Presented by Mr. Woods.

Read and adopted December 9, 1985.

Approved December 9, 1985.

Recorded December 9, 1985.

No. 1143. RESOLUTION transferring \$10,000.00 in appropriations from Capital Budget Project PR85-04 Erect Non Permit Prefab Picnic Shelters 4-10-10-1640-85 (321810) to Project PR85-05 Repairs to Park Facilities 4-10-10-1700-85 (321836) in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer Ten Thousand (\$10,000) Dollars in appropriations from Capital Budget Project PR85-04 Erect Non Permit Prefab Picnic Shelters 4-10-10-1640-85

(321810) to Project PR85-05 Repairs to Park Facilities 4-10-10-1700-85 (321836) in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1144. RESOLUTION providing for the issuance of a warrant in favor of Sears, Roebuck & Co. in the amount of Seven Hundred Fifty-Five Dollars and Ninety-Four (\$755.94) in payment for Tool Boxes needed for the daily operation of the Construction Division of the Department of Public Works, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sears, Roebuck & Co. in the amount of Seven Hundred and Fifty-Five Dollars and Ninety-Four Cents (\$755.94) in payment for Tool Boxes needed for the daily operation of the Construction Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account PW 85-14, 4-01-35-0001-85, Index Code 307660.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1145. RESOLUTION providing for the issuance of a warrant in favor of Brookline Boulevard United Presbyterian Church in the amount of \$565.00 in payment for facility rental furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Brookline Boulevard United Presbyterian Church in the amount of Five Hundred Sixty-Five Dollars and No Cents (\$565.00) in payment for facility rental furnished for the benefit of the City without previous authority of law, chargeable to and payable from Senior Citizens Program Index Code 184309, in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1146. RESOLUTION providing for the issuance of a warrant in favor of Diskriter Inc., 3257 West Liberty Avenue, Pittsburgh, PA 15216 in the amount of \$437.00 in payment for the purchase of a Lanier Omni Classic Transcriber furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Diskriter Inc., 3257 West Liberty Avenue, Pittsburgh, PA 15216 in payment for a Lanier Omni Classic Transcriber, in the amount of \$437.00 furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Department of Public Safety Third Party Payers, DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1147. RESOLUTION providing for the issuance of a warrant in favor of Clarie Juzwick, Administratrix of the Estate of Lawrence Juzwick, deceased in the amount of \$25,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Clarie Juzwick, Administratrix of the Estate of Lawrence Juzwick, deceased c/o Paul M. Goltz, Esquire, 1306 Law & Finance Building, Pittsburgh, PA 15219 in the sum of \$25,000.00 in full settlement of the lawsuit at GD 83-09632, in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from an automobile accident on Brereton Street, Pittsburgh Pa. 15219, on November 1981, causing injuries which resulted in death to plaintiff's decedent and charge the same to Code Account No. 46, Judgements, Index Code No. 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1148. RESOLUTION providing for the issuance of a \$1,416.09 warrant in favor of Duquesne Light Company in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,416.09

warrant in favor of Duquesne Light Company, One Oxford Center, 301 Grant Street, Pittsburgh Pennsylvania, 15279 in full settlement of claim for damage to a utility pole at Sycamore and Meridan Streets on April 4, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1149. RESOLUTION providing for the issuance of a warrant to Robert McCymonds, c/o Louis Sliverhart Esquire, 822 Frick Building, Pittsburgh PA 15219 in the amount of \$5,000.00 in full settlement of claim for personal injury, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Robert McCymonds, c/o Louis Sliverhart Esquire, 822 Frick Building Pittsburgh PA 15219, in the sum of \$5,000.00 in full settlement of the lawsuit at No. 08619-1983 in the Court of Common Pleas of Allegheny County, Pennsylvania Civil Division, arising from an accident on June 25, 1982, when the floor of a building at Panther Hollow

Lake in the City of Pittsburgh gave way causing the plaintiff to fall charging the same to Code Account No. 46, Judgements, Index Code 004606.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1150. RESOLUTION providing for the issuance of a warrant in favor of Trumbull Corporation, in the amount of \$3,137.88 in payment of Extra Work, being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I; and providing for the payment thereof

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Trumbull Corporation in the amount of \$3,137.88 in payment of Extra Work being in addition to the original contract price of \$4,083,511.40 on Controller's Contract No. 26925, furnished for the benefit of the City in connection with the Reconstruction of Grant Street - Phase I charging the same to the Grant Street Trust Fund, Index Code #252429.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1151. RESOLUTION transferring \$6,000.00 from Code Account 1843, Senior Citizens Program, Index Code 184309 to Senior Citizens Program Trust Fund, SCTF Index Code 254250 in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer Six Thousand (\$6,000.00) Dollars from Code Account No. 1843, Seniro Citizens Program, Index Code 184309 to Senior Citizens Program Trust Fund, SCTF Index Code 254250 in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1152. RESOLUTION providing for a transfer of two million five hundred

thousand dollars (\$2,500,000) from Code Account No. 41- Refunds - Real Estate Tax (Index Code 004101) General Fund to Code Account RERTFA, Real Estate Refund Trust Fund Account (Index Code 253955).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the City Controller of the City of Pittsburgh is hereby authorized and directed to transfer two million five hundred thousand dollars (\$2,500,000) from Code Account No. 41, Refunds - Real Estate Tax, General Fund to Code Account RERTFA Real Estate Trust Fund Account (Code Account 41 - Index Code 004101 to Code Account RERTFA - Index Code 253955).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1153. RESOLUTION authorizing the transfer of five thousand dollars (\$5,000.00) from Code Account 1063, Miscellaneous Services, to Code Account 1066, Equipment.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer five thousand dollars (\$5,000.00)

as follows:

FROM

Code Account No. 1063, Index Code
106302,
Miscellaneous Services, Department of
Finance

AMOUNT

\$5,000.00

TO

Code Account No. 1066, Index Code
106609
Equipment, Department of Finance

AMOUNT

\$5,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1154. RESOLUTION further amending Resolution No. 1150, effective 1/1/85, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program." by increasing one (1) line item in the Department of Finance, Acquire Leased Facilities - Parks and Recreation (4-70-25-0020-85) and adjusting the Summary Total.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85 as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85, as amended remains unchanged and in full force and effect.

ATTACHMENT 1

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Fds Encum. or Spent</u>	<u>Prior Yr. Fds Avail, as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
Real Estate				
Recreational Facilities				
RE85-01	60,000			10,000
Acquire Leased Facilities				NPA
(Parks and Recreation)				
4-70-25-0020-85				

Real Estate		
Total - Dept.	60,000	10,000
Finance	60,000	10,000
NPA	60,000	10,000

ATTACHMENT 1

1985 DEPARTMENT OF FINANCE SUMMARY

<u>Total</u> <u>Cost</u>	<u>Prior Yr</u> <u>Fds Encum.</u> <u>or Spent</u>	<u>Prior Yr.</u> <u>Fds Avail.</u> <u>as of 9/30/84</u> <u>and Account</u>	<u>New Proj.</u> <u>Author.</u> <u>1985</u>
60,000			10,000

NEW PROJECT AUTHORIZATION

127,082.450	553,000	250,000	25,936,150
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ATTACHEMENT 2

Exhibit 1

<u>Project</u>	<u>Total</u> <u>Cost</u>	<u>Prior Yr.</u> <u>Fds Encumb.</u> <u>or Spent</u>	<u>Prior Yr.</u> <u>Fds Avail.</u> <u>as of 9/30/84</u> <u>and Account</u>	<u>New Proj.</u> <u>Author.</u> <u>1985</u>
Real Estate				
Recreational Facilities				
RE85-01	65,500			15,500
Acquire Leased Facilities (Parks and Recreation) 4-70-25-0020-85				NPA
Real Estate	65,500			15,500
Total - Department Finance	65,500			15,500
NPA	65,500			15,500

ATTACHMENT 2

1985 DEPARTMENT OF FINANCE SUMMARY

Total <u>Cost</u>	Prior Yr. Fds Encumbered or Spent	Prior Yr. Fds Avail. as of 9/30/84 and Account	New Proj. Author. 1985
65,500			15,500

NEW PROJECT AUTHORIZATION

127,087,950	553,000	250,000	25,941,650
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SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1155. RESOLUTION amending Resolution #902, effective October 3, 1985 entitled "Providing for an Agreement or Agreements with various independent contractors to provide instruction in connection with the 1985 Preschool Program of the Department of Parks and Recreation; and providing for the payment of the cost thereof; at a cost not to exceed \$16,400.00, chargeable to and payable from Speical Parks Program Trust Fund (SPPTF) Index Code 254359.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section I of Resolution #902, effective October 3, 1985 which presently reads:

"The Mayor and the Director of the Department of Parks and Recreation on

behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with various contractors for the provision of the Preschool Program for the City children at a cost not to exceed Ffiteen Thousand Six Hundred Dollars (\$15,600.00), chargeable to and payable from the Speical parks Program Trust Fund (SPPTF) Index Code 254359".

is hereby amended to read

The Mayor and te Director of the Department of Parks and Recreation on behalf of the City of Pittsburgh are hereby authorized to enter into an agreement or agreements in form approved by the City Solicitor with various contractors for the provision of the Preschool Program for City children at a cost not to exceed Sixteen Thousand Four Hundred Dollars (\$16,400.00),

chargeable to and payable from the Special Parks Program Trust Fund, (SPPTF) Index Code 254359.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1156. RESOLUTION providing for an Agreement or Agreements with the Center for Emergency Medicine of Western Pennsylvania for a program to address the control of infectious disease in high risk Public Safety employees, at a cost not to exceed \$250,000, chargeable to payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Safety on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements with the Center of Emergency Medicine of Western Pennsylvania for a program to address the control of infectious diseases in high risk Public Safety employees, at a cost not to exceed \$250,000, chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1157. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Stadium Authority of the City of Pittsburgh to lease certain roadways around Three Rivers Stadium in return for the City providing all maintenance on the roadways.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Stadium Authority of the City of Pittsburgh, in form approved by the City Solicitor, under which the City shall lease from the Authority certain roads around the Three Rivers Stadium in return for the City providing all maintenance on the roads.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1158. RESOLUTION amending Resolution No. 526 effective July 13, 1985 entitled "Providing for a contract or contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation; and providing for the payment of the cost thereof." by increasing the cost.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 526 effective July 13, 1985 entitled "Providing for a contract or contracts or the use of existing contracts for the repair of various facilities within the Department of Parks and Recreation; and providing for the payment of the cost thereof."

which presently reads as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of the Pittsburgh, are hereby authorized to advertise and to award and enter into a contract or contracts or enter into existing contracts for the repair of various facilities within the Department of Parks and Recreation at a cost not to exceed \$25,000.00, chargeable to and payable from Project Code 4-10-10-1700-85 (Index Code 321836) PR85-05 Repairs to Parks Facilities in the Department of Parks and Recreation.

shall hereby be amended to read as follows:

The Director of the Department of Parks and Recreation and the Director of the Department of General Services, on behalf of the City of Pittsburgh are hereby authorized to advertise and to award and enter into a contract or

contracts or enter into existing contracts for the repair of various facilities within the Department of Parks and Recreation at a cost not to exceed \$35,000.00, chargeable to and payable from Project Code 4-10-10-1700-85 (Index Code 321836) PR85-05 Repairs to Parks Facilities in the Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1159. RESOLUTION providing for the letting of a contract or contracts; or for the use of existing contracts for the purchase and delivery of self contained breathing apparatus for the Department of Public Safety, Bureau of Emergency Medical Services and for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services, be and is authorized to advertise for proposals; award and enter into contract or contracts, or to exercise against existing contracts, for the purchase and delivery of self contained breathing apparatus for the Department of Public Safety, Bureau of Emergency Medical Services; at a cost not to exceed fifteen thousand dollars (\$15,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh;

chargeable to and payable from Code Account DPSTPP, Department of Public Safety Third Party Payer Trust Fund, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1160. RESOLUTION authorizing the Department of Public Works to sell reclaimed asphalt, presently stored at Heth Run (located at the rear of the Zoo Parking Lot). Permission is requested to sell to the General Public by the truckload. All monies collected are to be deposited into the Asphalt Reimbursement Trust Fund, Index Code 250100.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Public Works, on behalf

of the City of Pittsburgh, is hereby authorized to sell reclaimed asphalt, presently stored at Heth Run (Located at the rear of the Zoo Parking Lot). Permission to sell to the General Public by the truckload as follows:

Tandem
\$100 per load

Tri Axles
\$100 per load

Single Axles
\$50 per load

Pick Up
\$20 per load

All monies collected are to be deposited into the Asphalt Reimbursement Trust Fund, Index Code 250100.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1161. RESOLUTION approving execution of a contract for disposition of land by and between the Urban Redevelopment Authority of Pittsburgh and Reserve Housing for the sale of the following properties in the City of Pittsburgh (Resale for Rehabilitation).

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>PRICE</u>
22nd	23-K-380	1225 Reddour	\$5,500
25th	23-F-110	246 E. Jefferson	\$2,000
25th	23-F-260	1529-31 Saturn Way	\$5,000
25th	23-F-262C	400 Alpine	\$3,500
25th	23-F-268	253 Alpine	\$1,500

25th	23-F-269	251 Alpine	\$900
25th	23-F-386	27 Jacksonia	\$4,500
25th	23-J-45	1503 Monterey	\$2,500

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Reserve Housing for the sale of the following properties in the City of Pittsburgh:

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>PRICE</u>
22nd	23-K-380	1225 Reddour	\$5,500
25th	23-F-110	246 E. Jefferson	\$2,000
25th	23-F-260	1529-31 Saturn Way	\$5,000
25th	23-F-262C	400 Alpine	\$3,500
25th	23-F-268	253 Alpine	\$1,500
25th	23-F-269	251 Alpine	\$900
25th	23-F-386	27 Jacksonia	\$4,500
25th	23-J-45	1503 Monterey	\$2,500

WHEREAS, these properties have been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, these properties are being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interest of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban REdevelopment Authority of Pittsburgh and Reserve Housing for the sale of the following Properties in the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

<u>WARD</u>	<u>BLOCK & LOT</u>	<u>ADDRESS</u>	<u>PRICE</u>
22nd	23-K-380	1225 Reddour	\$5,500
25th	23-F-110	246 E. Jefferson	\$2,000

25th	23-F-260	1529-31 Saturn Way	\$5,000
25th	23-F-262C	400 Alpine	\$3,500
25th	23-F-268	253 Alpine	\$1,500
25th	23-F-269	251 Alpine	\$900
25th	23-F-386	27 Jacksonia	\$4,500
25th	23-J-45	1503 Monterey	\$2,500

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1162. RESOLUTION vacating Mass Transit Road from Station 0 + 14.627 to Station 26 + 85.791 as shown on Stadium Redevelopment Project Plan Drawing Accession No. A-5132-15-11-1 and that portion of said Mass Transit Road from Station 999 + 98.049 to Station 102 + 00.00 as shown on Drawing Accession No. A-5136-15-11-1, in the Twenty-Second Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Mass Transit Road between Station 0 + 14.627 to Station 26 + 85.791 as shown on Stadium Redevelopment Project Plan Drawing Accession No. A-5132-15-11-1 and that portion of said Mass Transit Road from Station 99 + 98.049 to Station 102 + 00.00 as shown on Drawing Accession No. A-5136-15-11-1, in the Twenty-Second Ward of the City of Pittsburgh shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same

affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1163. RESOLUTION vacating Moravian Way between East Ohio Street, and Virgin Way in the 23rd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all of the property fronting of abutting on the line of Moravian Way, between the above mentioned terminals in the 23rd Ward of the City of Pittsburgh, have petitioned the Council of the City of Pittsburgh to enact a Resolution of the vacation of the same, and

WHEREAS, said petition contains inter-alia, and indemnification of the City from any claims and from the payment of any damages whatsoever

resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. That Moravian Way between East Ohio Street and Virgin Way in the 23rd Ward of the City of Pittsburgh shall be and the same is hereby vacated, excepting and reserving the 15 inch sewer line therein.

SECTION 2. This Resolution, however shall not take effect or be of any force or validity unless Hollander Associates and Pennmar Investment owners of all the property fronting or abutting on Moravian Way as vacated by this Resolution, shall within sixty days after the effective date of this Resolution, pay into the Treasury of the City of Pittsburgh the sum of \$250.00 for use of the City of Pittsburgh.

SECTION 3: Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1164. RESOLUTION WHEREAS, the countless friends of Daniel A. Pietragallo recognize his years of public service and devotion to others with the dedication of the Carrick High Rise for the elderly in his name; and

DESPITE his rise to high position,

Daniel A. Pietragallo has never forgotten his humble origin. This has been reflected in his recognition of the human needs of this community above and beyond our material needs; and

DURING his career, he has found time to give unselfishly of himself in projects and causes which covered the range from civil rights to health care to social service, and he has contributed greatly toward the complete success of any endeavor with which he has been identified; and,

UNDER his leadership, the Housing Authority has been awarded more than \$120 million in modernization and development funds, permitting the Authority to accomplish massive renovation and new construction projects. He has stressed the need for privacy and individuality in the design of public housing. With foresight in recognizing current and future needs, Mr. Pietragallo established a professional Housing Authority Police Department; and,

HE is active in many professional and civic organizations, including the Council of Large Public Housing Authorities, the Western Pennsylvania Executive Director's Association and the National Association of Housing and Redevelopment Officials; and

HE is the President of the Pennsylvania Association of Housing and Redevelopment Agencies and a member of the Governor's Housing Task Force; and,

HE is also Chairman of the Benefit Committee of the Pittsburgh Youth Symphony, and has served on the Boards of the Lupus Foundation, St. Francis Plaza, the N.A.A.C.P., the Greater Pittsburgh Campfire Organization, the Methodist Home and the Southwestern

Pennsylvania Health Systems Agency.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh do hereby pay tribute to Daniel A. Pietragallo, whose dedicated purpose has helped guide the Housing Authority of the City of Pittsburgh to the peaks of progress it has reached.

Presented by Mr. Woods.

Read and adopted December 2, 1985.

Approved December 2, 1985.

Recorded December 2, 1985.

No. 1165. RESOLUTION WHEREAS, St. Pamphilus Parish in Beechview celebrates its Silver Jubilee on Sunday, December 8, 1985, at a noon mass with Bishop Anthony Bosco as the main celebrant, and a reception and banquet commemorating twenty-five years of Christian community; and

WHEREAS, Saint Pamphilus was created in 1960 by Bishop John J. Wright of the Catholic Diocese of Pittsburgh and the Very Reverend Charles J. Tallarico, Minister Provincial, with the appointment of Franciscan founder, Father Theodore DiMasi, O.F.M., as the first pastor for the original 628 families and 1,375 members of the parish; and

WHEREAS, the first Sunday mass was celebrated by Father DiMasi on December 11, 1960, at the American Legion Hall Post 740 on Beechview Avenue with over 1200 people in attendance and where the congregation held services for several years until their new church was completed in 1965; and

WHEREAS, current co-pastors

Father Joseph Lorenzo and Father Michael Bercik guide a St. Pamphilus Parish that has grown over 2,000 members including the original families who helped build the church;

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh on behalf of the citizens of Pittsburgh congratulate St. Pamphilus Parish, its religious leaders and lay congregation, on the celebration of their Silver Jubilee on Sunday, December 8, 1985 and thank each family for their contribution to the rich spiritual heritage of our City.

Presented by Mr. Wagner.

Read and adopted December 9, 1985.

Recorded December 9, 1985.

No. 1166. RESOLUTION WHEREAS, the role of women needs to be expanded in society; and

WHEREAS, the accomplishments and achievements, both professionally and personally, of women in our society have largely been underrated; and

WHEREAS, Patti Burns, born and raised in Pittsburgh, graduated from the University of Denver with degrees in communications and political science; and

WHEREAS, Ms. Burns joined KDKA television in 1974 as a general assignment reporter, began co-anchoring the noon news with her father, Bill Burns, in 1976, the 6 o'clock news in 1978, the 11 o'clock news in 1979 and both the noon and 6 o'clock news in 1984; and

WHEREAS, she was named the 1980 Woman of the Year in Communications by the Pittsburgh Jaycees in addition to receiving numerous honors and awards for reporting; and

WHEREAS, Ms. Burns has been an honorary trustee for 3 years and for the past year a member of the board of St. Peter's Child Development, a non-profit, non-sectarian, tuition-free preschool program serving mentally retarded and developmentally delayed children in Allegheny County for over 27 years, and has been responsible for spearheading St. Peter's fund raising campaign which covers 1/3 of their annual operating budget; and

WHEREAS, Ms. Burns, through KDKA, has been a sponsor of the annual KDKA Children's Hospital Fund, making it possible for all children, regardless of their family's financial situation, to receive quality medical care.

NOW, THEREFORE, BE IT RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh hereby recognize Patti Burns as "Woman of the Month" in honor of her professional accomplishments and her on-going charitable efforts for both Children's Hospital and St. Peter's Child Development; and

BE IT FURTHER RESOLVED, that the Mayor and Members of the Council of the City of Pittsburgh hereby proclaim the week of December 15, 1985 "Children's Hospital Week" with hopes that this year's fund-raising campaign is the most successful to date.

Presented by Michelle Madoff.

Read and adopted December 9, 1985.

Approved December 9, 1985.

Recorded December 9, 1985.

No. 1167. RESOLUTION transferring the amount of \$4,500.00 from Code Account No. 1002, Salaries and Wages, Regular and Temporary Employees, Index Code 100206, to Code Account No. 1002-1, Premium Pay, Index Code 100214, City Clerk's Office.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS

SECTION 1. The City Controller is hereby authorized and directed to transfer four thousand five hundred (\$4,500.00) dollars from Code Account No. 1002, Salaries and Wages, Regular and Temporary Employees, Index Code 100206, to Code Account No. 1002-1, Premium Pay, Index Code 100214, City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1168. RESOLUTION ADOPTING OFFICIAL SEWAGE FACILITIES PLAN REVISION FOR GREYSTONE PLAN OF LOTS

WHEREAS, Section 5 of the Act of January 24, 1966, P.L. 1535, No. 537, known as the "Pennsylvania Sewage Facilities Act", as amended, and the Rules and Regulations of the

Pennsylvania Department of Environmental Resources (Department) adopted thereunder, Chapter 71 of Title 25 of the Pennsylvania Code, require the municipality to adopt an Official Sewage Facilities Plan providing for sewage services adequate to prevent contamination of waters and/or environmental health hazards with sewages wastes, and to revise said plan whenever it is necessary to determine whether a proposed method of sewage disposal for a new development conforms to a comprehensive program of pollution control and water quality management, and

WHEREAS, Greystone Associates, Inc. has proposed the development of a parcel of land identified as Greystone Plan of Lots and described in the attached Planning Module for Land Development, and proposes that such subdivision be served by Pittsburgh sewage systems, and

WHEREAS, the municipality has reviewed the Planning Module for Land Development for the proposed subdivision and has determined that the proposed method of sewage disposal does not conform to and is not included in the approved "Official Plan" of the municipality CITY OF PITTSBURGH.

WHEREAS, the CITY OF PITTSBURGH finds that the subdivision described in the attached Planning Module for Land Development conforms to applicable zoning, subdivision, other municipal ordinances and plans, and to a comprehensive program of pollution control and water quality management.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City of Pittsburgh hereby adopts and submits to

the Department of Environmental Resources for its approval as a revision to the "Official Plan" of the municipality the above-referenced Planning Module for Land Development which is attached hereto. "Said Modules include the proposed Greystone Plan of Lots".

The municipality hereby assures the Department of the complete and timely implementation of the said plan as required by law. (Section 5, Pennsylvania Sewage Facilities Act as amended.)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

No. 1169. RESOLUTION WHEREAS, on Sunday, December 22, 1985, the Civic Light Opera will be celebrating its 40th Anniversary of producing outstanding musical theatre which has immeasurably enriched Pittsburgh's cultural life; and

WHEREAS, the CLO, a non-profit organization, has presented the full spectrum of critically acclaimed Broadway musicals to the tri-state area since 1946, and for the past 12 years in beautiful Heinz Hall; and

WHEREAS, during these forty years, the CLO has performed before nearly five and a half million theatre goers in the Pittsburgh metropolitan area and, in recent years throughout the eastern United States; and

WHEREAS, the Civic Light Opera also has expanded its programming to include a Construction Center for motion picture and television sets, ballet and opera companies, a City touring troupe in cooperation with Citiparks, and free performances for senior citizens, the handicapped, and the disadvantaged; and

WHEREAS, the CLO has a history of special interest in the youth of our area with the 26 children in the Mini-Stars musical revue, an apprentice program for 15 young people in theatre, and the Gallery of Heroes series for the Pittsburgh Public Schools; and

WHEREAS, the Civic Light Opera, during its four decades of existence, has strived to preserve the rich heritage of American Musical Theatre and to be a major creator of its future in the Pittsburgh community and throughout the Eastern United States.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh join in the community celebration of the Civic Light Opera's 40th Anniversary and offer our ovation to the board, the executive officers, and all the players for their outstanding cultural contribution during decades of musical theatre.

Presented by Michelle Madoff.

Read and adopted December 16, 1985.

Approved December 16, 1985.

Recorded December 16, 1985.

No. 1170. RESOLUTION WHEREAS, the D.L. Clark Candy Company was founded in Pittsburgh's Northside in 1886, and has

operated efficiently and produced a quality product in Pittsburgh for 99 years; and

WHEREAS, during these 99 years of operation, a tradition of cooperation has existed between labor, management, D.L. Clark Company and City Government; and

WHEREAS, this landmark company has become an established part of Pittsburgh's heritage; and

WHEREAS, D.L. Clark has now been purchased and owned since December 1983, by Huhtamaki Group of Helsinki, Finland; and

WHEREAS, in January of 1984, the Bakery Confectionery & Tobacco Workers Union, Local 12, at the request of the new Finnish Company, agreed to a concessionary agreement on the basis that it would secure the D.L. Clark operation in Pittsburgh and the Operating Engineers, Local 95, in April 1985 also agreed to a concessionary agreement with the new owners of D.L. Clark; and

WHEREAS, Representatives of Pennsylvania Department of Transportation and the City of Pittsburgh, at the request of Local 12 and Local 95 and Huhtamaki of Helsinki, arranged for and participated in a meeting regarding the new Company's concerns that the North Shore Expressway could interfere with D.L. Clark's production; and

WHEREAS, the meeting adjourned with the parties being satisfied that the North Shore Expressway would present no major production problems to D.L. Clark; and

WHEREAS, Leaf, Inc., a division of Huhtamaki of Finland, has now

announced their intention to transfer the D.L. Clark operation to the City of Chicago in 1986 and that in addition to the loss of a landmark company, this decision would result in the loss of almost 300 jobs in Pittsburgh.

NOW, THEREFORE,

BE IT RESOLVED, that the Council of the City of Pittsburgh, through the Mayor's task force, urge Leaf, Inc. to reconsider its decision to move the D.L. Clark operation out of Pittsburgh.

BE IT FURTHER RESOLVED, that the Mayor and Members of Pittsburgh City Council declare the month of January 1986, as "Save D.L. Clark Month" so as to focus attention on this problem to rally support from the community at large and that every effort and expenditure be made by the City to change the mind of Erkki Railo, President and Chief Executive Officer of Leaf, Inc. to continue the D.L. Clark operation in Pittsburgh.

Presented by Mr. Wagner.

Read and adopted December 16, 1985.

Approved December 16, 1985.

Recorded December 16, 1985.

No. 1171. RESOLUTION WHEREAS, Boys Scout Troop 59 was founded at Ebenezer Baptist Church in March of 1928 by Deacon Lorenzo Spicer who served as its' first Scoutmaster; and

WHEREAS, Boy Scout Troop 59 is the oldest Boy Scout of America Troop in Western Pennsylvania; and

WHEREAS, Mr. Nelson McKee was the second Scoutmaster of the Troop and

Deacon C. Manford Sales, Sr. is the present Scoutmaster and has held his position since 1940; and

WHEREAS, Boy Scout Troop 59 has served the Hill District of Pittsburgh and Western Pennsylvania with pride and dignity through various community service projects; and

WHEREAS, in January, 1986 Troop 59 will celebrate its' 55th Anniversary.

NOW, THEREFORE,

BE IT RESOLVED, that the Mayor and the Council of the City of Pittsburgh on behalf of its citizens does honor and recognize Boy Scout of America Troop 59 and Ebenezer Baptist Church on their 55th Anniversary and we pay tribute to all who have served the Pittsburgh community through Troop 59.

Presented by Mr. Robinson.

Read and adopted December 16, 1985.

Approved December 16, 1985.

Recorded December 16, 1985.

No. 1172. RESOLUTION amending Resolution No. 923, approved October 9, 1985, effective October 16, 1985, Providing for the issuance of a warrant to James J. Kirk in the amount of \$33,000.00 in full settlement of a claim for damages to real estate trespass and for taking under the power of eminent domain, and providing for the payment thereof.

BE IT RESOLVED BY THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 923, approved October 9, 1985, effective

October 16, 1985, which presently reads as follows:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James J. Kirk c/o Walter Koegler, Esq., in full settlement of the lawsuits filed at GD-83-05685 and GD-83-14783, in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from a continuing trespass to the property of James J. Kirk in the 30th Ward of the City of Pittsburgh and for the taking of the same property by eminent domain, and charge the same to following code accounts:

PW(81-39) 4-01-30-0300-81
\$22,200.00

004606 Judgements
10,800.00

\$33,000.00

IS HEREBY AMENDED TO READ AS FOLLOWS:

"The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of James J. Kirk c/o Walter Koegler, Esq., in full settlement of the lawsuits filed at GD-83-05685 and GD-83-14783, in the Court of Common Pleas of Allegheny County, Pennsylvania, arising from a continuing trespass to the property of James J. Kirk in the 30th Ward of the City of Pittsburgh and for the taking of the same property by eminent domain, and charge the same to following code account:

CA 46-004606, Judgments \$33,000.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting

with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1173. RESOLUTION providing for the issuance of a warrant in favor of Hayes/Schmitt & Mull Reporting Inc., Suite 706 The Bigelow, Pittsburgh, PA 15219 in the amount of \$707.50, in payment for Police Trial Board transcripts furnished for the benefit of the City; and providing for payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hayes/Schmitt & Mull Reporting Inc., Suite 706, The Bigelow, Pittsburgh, PA 15219, in the amount of \$707.50 in payment for transcripts of Police Trial Boards for Police Officers Verna Adams and Larry Mason, furnished for benefit of the City, without previous authority of law, chargeable to and payable from the Department of Public Safety, Third Party Payers (DPSTPP) Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1174. RESOLUTION providing for the issuance of a warrant in favor of Sonitrol of Pittsburgh in the amount of \$1,670.00 for the installation and phone line drop charges for an electronic security system at the West End Park Picnic Shelter; and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sonitrol of Pittsburgh in the amount of \$1,670.00 for the installation and phone line drop charges for an electronic security system at the West End Park Picnic Shelter, charging the same to Code Account EC 85-65, 4-13-95-2030-85, Index Code #352864, Renovations to Various Park Facilities.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1175. RESOLUTION providing for the issuance of a \$1,152.79 warrant in favor of Joseph M. Enciso in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,152.79 warrant in favor of Joseph M. Enciso, 1932 Woodmont Avenue, Arnold, Pennsylvania 15068 in full settlement of claim for automobile damage by a Department of Public Works sweeper on August 26, 1985 at Washington and Allegheny River Boulevards, charging same to Code Account No. 46, Judgments.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1176. RESOLUTION transferring the amount of \$2,500.00 from Code Account No. 1005-3, Printing Pittsburgh Code, Index Code 100537, to Code Account No. 1003, Miscellaneous Services, Index Code 100305, City Clerk's Office.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer two thousand five hundred (\$2,500.00) dollars from Code Account No. 1005-3, Printing Pittsburgh Code, Index Code 100537, to Code Account No. 1003, Miscellaneous Services, Index Code

100305, City Clerk's Office.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1177. RESOLUTION providing for an Agreement or Agreements with a Consultant or Consultants for Engineering Services in connection with the Design of the Reconstruction of Fourth Avenue from Wood Street to Grant Street; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants, for Engineering Services, in connection with the Design of the Reconstruction of Fourth Avenue from Wood Street to Grant Street at a cost not to exceed \$80,000.00, chargeable to and payable from Code Account EC 85-04, 4-13-01-0350-85, Index Code #306696.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1178. RESOLUTION providing for an Agreement with Equitable Gas Company which grants an easement and right-of-way to construct and install ten inch or smaller pipeline and appurtenant equipment and further to operate, maintain, repair, renew or replace and finally to remove said line for city owned property in the 28th Ward, Noblestown Road - Manley Street.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement with Equitable Gas Company, a Pennsylvania Corporation with principal offices at 420 Boulevard of the Allies, Pittsburgh, PA 15219, its successors and assigns, granting an easement and right-of-way for pipeline installation and related purposes for certain property owned by the City of Pittsburgh, 28th Ward, Noblestown Road - Manley Street. Said Agreement shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City of Pittsburgh as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1179. RESOLUTION providing for an Agreement with Western Pennsylvania Water Company which grants an easement and right-of-way for water line installation and related purposes for certain property owned by the City of Pittsburgh, 18th Ward, fronting on Tarragonna Street for the sum of \$1.00 upon certain terms and conditions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to execute an Agreement with Western Pennsylvania Water Company, a corporation organized and existing under the laws of the Commonwealth of Pennsylvania, having an office for the transaction of business at 410 Cooke Lane, Pittsburgh, PA, granting an easement and right-of-way for water line installation and related purposes for certain property owned by the City of Pittsburgh, 18th Ward, fronting on Tarragonna Street for the sum of \$1.00. Said Agreement shall be in form approved by the City Solicitor and shall contain such terms and conditions for the protection of the City of Pittsburgh as said Solicitor may require.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1180. RESOLUTION providing for the letting of a Contract or Contracts, or the use of existing Contracts, for furnishing and delivery of five Inch Fire Hose and Apparatus for the Department of Public Safety, Bureau of Fire, Code Account No. DPSTPP (Department of public Safety Third Party Payer Trust Fund), Index No. 251959, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts for the furnishing of Five Inch Fire Hose (Large Diameter) and all apparatus for same.

At a cost not to exceed \$24,000.00 in accordance with laws and ordinances governing the City of Pittsburgh, and charge same to Code Account No. DPSTPP

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1181. RESOLUTION providing for a Contract or Contracts, or the use of existing Contracts, for furnishing and delivery of Validating equipment for the Bureau of Building Inspection, Department of Public Safety, Code Account #1478 (147801) Equipment, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services and the Director of Public Safety are hereby authorized to advertise for proposals, award and enter into a Contract or Contracts on behalf of the City of Pittsburgh, for the furnishing and delivery of validating equipment for the Bureau of Building Inspection, Department of Public Safety at a cost not to exceed Ten Thousand (\$10,000.00) Dollars, chargeable to and payable from Code Account #1478 (147801), Equipment, Bureau of Building Inspection, Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1182. RESOLUTION providing for an amendment or amendments to the Cable Communications System Franchise Agreement with Pittsburgh Tele-Communications, Inc. to permit the offering of custom designed programming services to all hotels,

motels, hospitals, prisons and jails at negotiated rates in addition to the required programming services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Public Works on behalf of the City of Pittsburgh are hereby authorized to enter into an amendment or amendments to the Cable Communications System Franchise Agreement with Pittsburgh Tele-Communications, Inc. in a form approved by the City Solicitor permitting Pittsburgh Tele-Communications, Inc. to offer custom designed programming services to all hotels, motels, hospitals, prisons and jails at negotiated rates in addition to the required programming services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1183. RESOLUTION granting unto Yi Min and Linda Tsang, their successors and assigns, the privilege and license to construct, maintain and use at their own costs and expense, a Driveway Encroachment on a portion of the unimproved Federal Hill Street in the 15th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That Yi Min and Linda Tsang, their successors and assigns, is hereby granted the privilege to construct, maintain and use at their own cost and expense, a Driveway Encroachment on a portion of the unimproved Federal Hill Street in the 15th Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

Beginning at a point on the western side of Beechwood Boulevard at its intersection with the Southern Side of Federal Hill Street, thence N-89 15' W a distance of 142 feet to a point, thence N-7 49' W a distance of 13' feet to a point thence S-82 35' W a distance 112' to a point, thence N-79 40' W a distance of 30.08 feet to a point, thence N-7 25' W, a distance of 24' the place of the beginning.

The said Driveway shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-107 in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Driveway shall submit to the Director of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating

thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Yi Min and Linda Tsang shall thereafter maintain and repair said Driveway at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Yi Min and Linda Tsang, its successors and assigns, to that effect and that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Yi Min and Linda Tsang, its successors ad assigns, shall be responsible for and shall assume all liability, either of said Yi Min and Linda Tsang or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Driveway and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Yi Min and Linda Tsang for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One-Hundred and Twenty (120) days after its approval, the said Yi Min and Linda Tsang it successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1184. RESOLUTION granting unto Allegheny County Auxiliary Jail, their successors and assigns, the privilege and

license to construct, maintain and use at their own cost and expense, three (3) planters in a portion of the sidewalk of Fourth Avenue in the 2nd Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Allegheny County Auxiliary Jail, their successors and assigns, is hereby granted the privilege and license to construct, maintain and use at their own cost and expense, a sign in a portion of the sidewalk of Fourth Avenue in the 2nd Ward of the City of Pittsburgh.

The Encroachment to be constructed by virtue of this Resolution shall be located as follows:

The Encroachment shall begin at the Western property line along Fourth Avenue and will extend east for 6500' and will protrude 500' into the sidewalk; there will be a 500' foot sidewalk remaining.

The said Planters shall conform to the provisions of this Resolution and in accordance with the Plan identified as Accession No. C-106 in the Division of Surveys, Department of Engineering and Construction.

SECTION 2. The said Grantee prior to the beginning of the construction of said Planter shall submit to the Director of the Department of Public Works of the City of Pittsburgh a complete set of plans, in triplicate, showing the location and all details of said construction. Said plans and said construction shall be subject to the approval and supervision of the Director of the Department of Public Works.

SECTION 3. The Encroachment

herein granted shall be subject and subordinate to the rights of the City of Pittsburgh and its powers and supervision over City streets, and also to ordinances of the City of Pittsburgh relating thereto, and to the provisions of any general ordinances/resolutions which have been or may be hereafter passed relating to said construction, maintenance and its use on City streets and compensation for same.

Upon completion of the construction, said Allegheny County Auxiliary Jail shall thereafter maintain and repair said Planter at its own cost and expense. All such work shall be done in such manner at such times as the Director of the Department of Public Works may order, and shall be subject to his approval, inspection and supervision.

SECTION 4. The said Grantee shall bear the full cost and expense of the repair of any street pavement damaged, repair of sewer, waterlines and other surface and sub-surface structures which may be in any way damaged or disturbed by reason of the construction, maintenance, use and operation of said construction. All work, including the repaving and repairing of any portion of the street damaged, shall be done in the manner and at such times as the Director of the Department of Public Works may order and shall be subject to his approval and supervision.

SECTION 5. The rights and privileges granted by this Resolution are granted upon the express condition that the City of Pittsburgh, without liability, reserves the right to cause the removal of said construction upon giving to the said Grantee at least six (6) months written notice through the proper officers, pursuant to a Resolution or Ordinance of Council, to the said Allegheny County Auxiliary Jail its successors or assigns, to that effect and

that the said Grantee shall, when so notified, at the expiration of the said six (6) months forthwith remove said construction and replace street to its original condition at its own cost and expense.

SECTION 6. The Allegheny County Auxiliary Jail for itself, its successors and assigns, shall be responsible for and shall assume all liability, either of said Allegheny County Auxiliary Jail or of the City of Pittsburgh, for damages to persons or property by reason of the construction, maintenance and use of said Planters and it is a condition of this grant that the City of Pittsburgh assumes no liability for damage to either persons or property on account of this grant, and that Allegheny County Auxiliary Jail for itself, its successors and assigns, shall, by accepting the terms of this Resolution, hereby indemnify, save harmless and defend the City of Pittsburgh from any and all damages and claims for damages arising by reason of said construction, maintenance and use.

The Allegheny County Auxiliary Jail shall maintain, in effect, during the entire period of this license the following insurance for the protection of the City of Pittsburgh, all premiums being at the expense of the licensee, which insurance shall be non-cancellable except upon thirty (30) days written notice to said City and which insurance shall cover and name said City as an additional insured:

Public Liability
\$100,000.00 - \$300,000.00

Property Damage
50,000.00

Prior to commencement of this license and as required by said City, from time to time, licensee shall submit proof of the above insurance in the form of a certificate, duly attested by the

proper officers or authorized representatives of a responsible insurance company.

SECTION 7. The foregoing rights and privileges are granted subject to the following conditions, to wit: This Resolution shall become null and void unless within One-Hundred and Twenty (120) days after its approval, the said Allegheny County Auxiliary Jail, its successors or assigns, shall file with the City Controller its certificate of acceptance of the provisions thereof, said certificate to be executed by the said.

SECTION 8. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1185. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire all of the City's Right, Title and Interest, if any, in and to the publicly owned property in the 2nd and 3rd Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot Nos.: 9M-76, 9M-79, 9M-80, 9M-83, 9M-85, 9M-86, 9H-171, 9H-173, 9H-174, 9H-176, 9H-182, 9M-154 and 9M-156 under the Residential Land Reserve Fund.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban

Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned properties in the 2nd and 3rd Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lots: 9M-76, 9M-79, 9M-80, 9M-83, 9M-85, 9M-86, 9H-171, 9H-173, 9H-174, 9H-176, 9H-182, 9M-154 and 9M-156 for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban

Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned properties in the 2nd and 3rd Wards of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

9M-76	1841 Arcena Street
9M-79	Ridgeway Street
9M-83	1847 Ridgeway Street
9M-85	1851 Ridgeway Street
9M-86	1849 Ridgeway Street
9H-171	1703 Ridgeway Street
9H-173	1707 Ridgeway Street
9H-174	1709 Ridgeway Street
9H-176	1713 Ridgeway Street
9M-182	1725 Ridgeway Street
9M-156	1844 Ridgeway Street
9M-154	1842 Ridgeway Street
9M-80	1847A Ridgeway Street

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1186. RESOLUTION approving a contract by and between the URA of Pittsburgh and the Regional Industrial Development Corporation of Southwestern Pennsylvania for the sale, development, marketing and maintenance of the Pittsburgh Technology and Industry Park Located in the 2nd Ward of the City of Pittsburgh.

WHEREAS, pursuant to Ordinance No. 427, approved December 9, 1964, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Industrial Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh ("URA") has requested authorization to execute a Contract with the Regional Industrial Development Corporation of Southwestern Pennsylvania ("RIDC") in connection with the sale, development, marketing, and maintenance of the Pittsburgh Technology and Industry Park located in the 2nd Ward of the City of Pittsburgh; and

WHEREAS, this site was acquired, in part, by monies from the Industrial Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its

approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of a Contract by and between the URA of Pittsburgh and the Regional Industrial Development Corporation of Southwestern Pennsylvania for the sale, development, marketing and maintenance of the Pittsburgh Technology and Industry Park Located in the 2nd Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Industrial Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1187. RESOLUTION amending Resolution No. 979, Item C approved October 16, 1985, which authorized the sale of property in the 12th Ward, being a vacant lot, located at 6236 Meadow Street, 12th Ward, designated as Block 124-J, Lot 111 to Michael A. Fiore and Geraldine A. Fiore, his wife, for the sum of \$300.00.

The reason for the above Amendment is to add an additional former owners' name - that of Homestead Steel Works Emp. Fed. Credit Union. This name is to be

added to both the Proposal and the Resolution.

All else in Item C or Resolution No. 979 of 10-16-85 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1188. RESOLUTION amending Resolution No. 979, Item K approved October 16, 1985, which authorized the sale of property in the 25th Ward, being two vacant lots, located on 401 Melrose and Holyoke Streets, designated as Block 46-N, Lot 75 to Richard G. Groetinger, for the sum of \$500.00.

The reason for the above Amendment is to correct the spelling of the former owners' name, which should be Calhoun instead of Colhoun. Both Proposal and Resolution should read: acquired from: Elizabeth Calhoun.

All else in Item K or Resolution No. 979 of 10-16-85 shall remain the same and in effect.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1189. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 514 of 1947, as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
(A) A 2-1/2 Sty. Fra. hse. on a - LOT <u>20 X 60</u>	Sam Kiss	\$1,500.00

LOCATION 207 Seneca Street, bet. Tustin & Forbes

PLAN R. Tustin Plan LOT NO. Pts. 27-28-29

ACQUIRED FROM Jerry E. & Dorothy L. Curry (W).

ON October 1, 1984

House is in poor condition - needs a complete rehab.

T.D.B.V. 14 PAGE 271 T.S. 86

WARD 4 BLOCK 11-K LOT 176

Hand money was paid October 17, 1985

(B) 4-2 Sty. Brk. Row hses. on a - LOT <u>20 X 80.92</u>	Jesse L. Garrett	\$1,200.00
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LOCATION 2225 Ishar Way (A.K.A. Kirsch Way)

PLAN _ LOT NO. _

ACQUIRED FROM Bennie Fineberg

Buildings are vacant, boarded,
vandalized, and will require a complete
rehab.

ON June 3, 1974

T.D.B.V. 12 PAGE 310 T.S. #652

WARD 5 BLOCK 10-K LOT 308

Hand money was paid September 6, 1985

(C)

A 2 Sty. Brk. hse. on a lot -
LOT 13.11 X 112.72 X 13.06

Raymond S. Schram &
Margaret M. Schram, his wife

\$2,500.00

LOCATION 3716 Liberty Avenue

PLAN _ LOT NO. _

ACQUIRED FROM Patricia Ryms

ON May 6, 1985

T.D.B.V. _ PAGE _ T.S. #80

WARD 6 BLOCK 26-B LOT 13

Hand money was paid November 4, 1985

(D)

A 2 Sty. Brk. & Fra. hse. on a -
LOT 15.2 X 47.48 X 19.63

Stephen R. Cafaro, in
trust for Stephen R. Cafaro, III

\$1,500.00

LOCATION 505 McDonald St. - Meadow, cor. McDonald Sts.

PLAN _ LOT NO. Pts. 218-219

ACQUIRED FROM Robert McNeal

Building is in very poor condition -
will require extensive repairs.

ON December 5, 1983

T.D.B.V. 14 PAGE 200 T.S. #359

WARD 12 BLOCK 124-J LOT 115
Hand money was paid October 24, 1985

(E)

A 1 Sty. CB & Brk. Church on a -
LOT 40 X 100 Good Samaritan Baptist Church \$30,000.00

LOCATION 2504 Webster Avenue, bet. Watt & Junilla

PLAN Farrow Hrs. Plan LOT NO. 41-42

ACQUIRED FROM The Miracle Church of God in Christ

ON October 1, 1984 2 buildings are vacant & boarded and
have suffered damage from water leaks in
the basement. Selling to Church to hold
their services.

T.D.B.V. 14 PAGE 273 T.S. #148.

WARD 5 BLOCK 10-G LOT 127
Hand money was paid October 11, 1985

A 2 Sty. Brk. & Con. Blk. Church on a -
LOT 20 X 112 " " " " "

LOCATION 2500 Webster Avenue, bet. Junilla & Watt Sts.

PLAN Farrows Hrs. Plan LOT NO. 39-40

ACQUIRED FROM The Miracle Church of God in Christ

ON October 1, 1984

T.D.B.V. 14 PAGE 273 T.S. #149

WARD 5 BLOCK 10-G LOT 129

A 2 Sty. Brk. & Con. Blk. Church on a -
LOT 20 X 112 X 33.77 " " " " "

LOCATION 2500 Webster Avenue, cor. Junilla St.

PLAN Farrows Hrs. Plan LOT NO. 39-40

ACQUIRED FROM The Miracle Church of God in Christ

ON October 1, 1984

T.D.B.V. 14 PAGE 273 T.S. #149

WARD 5 BLOCK 10-G LOT 129

(F)

LOT 24.8 X 100

Andrew J. Irvin

\$500.00

LOCATION 166 Carver Street

PLAN A. & G.G. Reimer Plan LOT NO. 6

ACQUIRED FROM Clarence W. Jackson & Elizabeth (W.); Jr. Edward Jones, Esq.

ON October 18, 1982

Lot is too small for building - Selling
to adjoining owner.

T.D.B.V. 14 PAGE 46 T.S. #496

WARD 12 BLOCK 124-N LOT 161

Hand money was paid March 21, 1985 (proposals were not returned)

(G)

A 2 Sty. Alum. hse. on a -
LOT 25 X avg. 110.26

Anthony F. Jones

\$5,000.00

LOCATION 537 Turrett Street

PLAN LOT NO.

ACQUIRED FROM Jack W. & Harriette S. McCrary

ON June 1, 1981

T.D.B.V. 13 PAGE 366 T.S. #222

WARD 12 BLOCK 124-P LOT 296

Hand money was paid October 29, 1985

(H)

LOT 25 X 120

J. E. Nelson & Pearl
Nelson (Wife)

\$1,500.00

LOCATION 7133 Frankstown Avenue, bet. Lang & Homewood Aves.

PLAN Homewood Driving Park Plan LOT NO. 17

ACQUIRED FROM Mary Suzanne Alder

ON June 3, 1974

Lot is not large enough for building.
Selling to adjoining owner.

T.D.B.V. 12 PAGE 343

WARD 13 BLOCK 174-E LOT 338

Hand money was paid October 8, 1985

(I)

LOT 15 X 135

Alva M. Howard & Rose
M. Carter (Daughter)

\$500.00

LOCATION 7033 Bennett Street

PLAN Melvin & Smith Plan LOT NO. Pt. 29

ACQUIRED FROM Vallon Wallace, Jr.

ON October 1, 1984

2 Lots on small terrace above Street.
Would require a variance to build.
Selling to adjoining owner.

T.D.B.V. 14 PAGE 284 T.S. #877

WARD 13 BLOCK 125-M LOT 11

Hand money was paid October 17, 1985

LOT 15 X 135

" " " "

"

LOCATION 7035 Bennett Street

PLAN Melvin & Smith Plan LOT NO. Pt. 29

ACQUIRED FROM Lizzie M. Wallace & Debra L. Cobb

ON October 1, 1984

T.D.B.V. 14 PAGE 284 T.S. #878

WARD 13 BLOCK 125-M LOT 11A

(J)

A 2 Sty. Alum. hse. & storage shed on a -
LOT 72 X avg. 127.82 X 79.11

Benedict T. Kedzuf

\$2,500.00

LOCATION 3218 Edwards Way, near Handler St.

PLAN Jos. Weber Plan LOT NO. 7-8-9

ACQUIRED FROM Thomas P. & Bonita R. (W.) McIntyre

ON December 5, 1983

T.D.B.V. 14 PAGE 214 T.S. #514

WARD 16 BLOCK 30-E LOT 264

Hand money was paid October 4, 1985

(K)

A 2 Sty. Alum-shg. hse. on a -

LOT 20 X 60

Andrew C. Pavinich &
Mary Paula Pavinich

\$3,500.00

LOCATION 133 S. 17th Street

PLAN John Brown Plan LOT NO. Pt. 37

ACQUIRED FROM John H. Franz

ON October 1, 1984

T.D.B.V. 14 PAGE 291 T.S. #1519

WARD 17 BLOCK 12-J LOT 190

Hand money was paid October 18, 1985

(L)

LOT 25 X avg. 62.4

Alfred J. Nye & Mary Ann
Nye, his wife

\$300.00

LOCATION 522 Griffin Street, bet. Lelia & DeWitt

PLAN Maple Plan LOT NO. 44

ACQUIRED FROM Robert L. & Agnes R. (W.) Gildea

ON October 1, 1984

Very small lot with a downhill slope
- Selling to adjoining owners.

T.D.B.V. 14 PAGE 296 T.S. #1752

WARD 19 BLOCK 15-B LOT 38
Hand money was paid October 18, 1985

(M)
LOT 25 X 126 Margaret Vislay \$500.00

LOCATION 909 Stock Avenue (A.K.A. #208 Lincoln Place Plan)
Edwin O. Hazlett Plan & Lincoln Place Plan

PLAN PBV 16, Page 150 LOT NO. 208

ACQUIRED FROM Frederick & Lena Murray

ON June 3, 1946

T.D.B.V. 3 PAGE 116 T.S. #729

WARD 31 BLOCK 185-R LOT 93
Hand money was paid October 24, 1985

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 9, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

No. 1190. RESOLUTION authorizing the issuance of a warrant in favor of McCrory & McDowell, Certified Public Accountants, 322 Boulevard of the Allies, Fourth Floor, Pittsburgh, PA 15222, in the aggregate amount of \$29,475.00, for professional services relative to the analysis and explanation of various transactions surrounding the sale/leaseback of Three Rivers Stadium and an Urban Redevelopment Authority loan to Pittsburgh Baseball Associates, and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign the issuance of a warrant in favor of McCrory & McDowell, Certified Public Accountants, 322 Boulevard of the Allies, Fourth Floor, Pittsburgh, PA 15222, in the aggregate amount of \$29,475.00, for professional services relative to the analysis and explanation of various transactions surrounding the sale/leaseback of kThree Rivers Stadium and an Urban Redevelopment Authority loan to Pittsburgh Baseball Associates, chargeable to and payable from Code Account 1001-2, Salaries Wages, and Services of Council, As Needed, Index Code 100123, without previous authority

of law.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1191. RESOLUTION providing for the issuance of a warrant in favor of Linda Dell in the amount of \$770.44 in settlement of claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$770.44 warrant in favor of Linda Dell, RD#1 Turkey Foot Road, Venetia, Pennsylvania, 15367 in settlement of claim for automobile damage on July 24, 1985 by a Department of Water vehicle, charging same to Code Account No. 46, Judgments. Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1192. RESOLUTION providing for the issuance of a warrant in favor of Michael and Mary Jane Dytko in the amount of \$1,004.94 in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,004.94 warrant in favor of Michael and Mary Jane Dytko, 1713 Mary Street, Pittsburgh, Pennsylvania 15203 in settlement of claim for property damage due to a water break on July 30, 1985 at Mary Street, charging same to Code Account No. 46, Judgments. Index Code 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1193. RESOLUTION providing for the issuance of a warrant in favor of Cummins Diesel Engines, Inc. in the amount of \$7,457.00 in payment for a Cummins Diesel Engine for a Trojan 4000 Hilift needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Cummins Diesel Engines, Inc. in the amount of \$7,457.00 Dollars in payment for a Cummins Diesel Engine for a Trojan 4000 Hiliift needed for the daily operation of the Heavy Equipment Division of the Department of Public Works, without previous authority of law, chargeable to and payable from Code Account 1612, Materials, Index Code 161208.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1194. RESOLUTION providing for the issuance of a warrant in favor of Sherry & O'Leary, Inc. in the amount of \$1,634.00 in payment of Extra Work being in addition to the original contract price of \$54,650.00 on Controller's Contract No. 27489, furnished for the benefit of the City in connection with the Renovation of No. 29 Fire Station (Noblestown Road); and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sherry & O'Leary, Inc. in the

amount of \$1,634.00 in payment of Extra Work being in addition to the original contract price of \$54,650.00 on Controller's Contract No. 27489, furnished for the benefit of the City in connection with the Renovation of No. 29 Fire Station (Noblestown Road), charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1195. RESOLUTION providing for the issuance of a warrant in favor of Sargent Electric Service in the amount of \$1,015.00 in payment of Extra Work being in addition to the original contract price of \$78,950.00 on Controller's Contract No. 27491, furnished for the benefit of the City in connection with the Renovation of No. 29 Fire Station (Noblestown Road); and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Sargent Electric Service in the amount of \$1,015.00 in payment for Extra Work being in addition to the original contract price of \$78,950.00 on Controller's Contract No. 27491, furnished for the benefit of the City in connection with the Renovation of No.

29 Fire Station (Nobletown Road), charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1196. RESOLUTION providing for the issuance of a warrant in favor of Clarence Lutch & Son in the amount of \$18,733.22 in payment for extra work, being in addition to the original contract price of \$523,433.00 on Controller's Contract No. 27492, furnished for the benefit of the City in connection with the Renovation of No. 29 Fire Station (Nobletown Road); and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$770.44 warrant in favor of Clarence Lutch & Son in the amount of \$18,733.22 in payment for extra work, being in addition to the original contract price of \$523,433.00 on Controller's Contract No. 27492, furnished for the benefit of the City in connection with the Renovation of No. 29 Fire Station (Nobletown Road), charging the same to Code Account EC 85-47, 4-13-80-1964-85, Index Code #352310.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1197. RESOLUTION authorizing the transfer of \$29,475.00 from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Index Code 100115 to Code Account 1001-2, Salaries, Wages, and Services of Council, As Needed, Index Code 100123 in the Office of City Council.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer \$29,475.00 from Code Account 1001-1, Miscellaneous Services, Supplies, Equipment, etc., Index Code 100115 to Code Account 1001-2, Salaries, Wages, and Services of Council, As Needed, Index Code 100123 in the Office of the City Council.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1198. RESOLUTION authorizing and directing the Director of Finance and the City Controller to transfer two hundred and sixteen thousand nine hundred and sixty four dollars and eighty three cents (\$216,964.83) from Code Account 45 - Health Insurance - General Fund to the following Trust Funds in the amounts shown: Ormsby Pool Trust Fund (OP), sixteen thousand eight hundred and sixty nine dollars and eighty three cents (\$16,869.83), Friendship Park Trust Fund (FP), Sixty thousand seven hundred and thirty eight dollars (\$60,738.00), Northview Heights Playground Trust Fund (NHP), Fifty seven thousand two hundred and eighty seven dollars (\$57,287.00), and Riverview Pool Trust Fund (RP), Eighty two thousand and seventy dollars (\$82,070.00)

WHEREAS, the Department of Finance and the City and School Controller's Offices have completed a review of City and School Wage Tax distributions for the period from May 1982 through calendar year 1984; and

WHEREAS, this review has also resulted in the discovery of the misapplication of a Federal Department of Interior Reimbursement for Capital Projects carried out by the Department of Parks and Recreation resulting in the treatment of such reimbursement as Wage Tax receipts instead of Capital Reimbursement; and

WHEREAS, the correction of these misapplications has resulted in a net amount due and owing to various Capital Project Trust Funds.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed to transfer an aggregate amount not to exceed two hundred and sixteen thousand nine hundred and sixty four dollars and eighty three cents (\$216,964.83) from code account 45 - Health Insurance, General Fund to the following trust funds:

<u>Trust Fund/Index Code</u>	<u>Amount to be Transferred</u>
Ormsby Pool Trust Fund (OP) (235005)	\$16,869.83
Friendship Park Trust Fund (FP) (252155)	\$60,738.00
Northview Heights Playground Trust Fund (NHP) (252809)	\$57,287.00
Riverview Pool Trust Fund (RP) (254003)	\$82,070.00

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1199. RESOLUTION authorizing and directing the transfer of One Hundred and six thousand two hundred and fifty dollars (\$106,250.00) from Code Account 45, Health Insurance to Code Account 53, Reserve Fund - Debt Service Auditorium Authority of Pittsburgh and Allegheny County, General fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed to transfer one hundred and six thousand two hundred and fifty dollars (\$106,250.00) from Code Account 45, Health Insurance General Fund, to Code Account 53, Reserve Fund - Debt Service Auditorium Authority of Pittsburgh and Allegheny County, General Fund.

(Code Account 45/Index Code 004507)
(Code Account 53/Index Code 005306)

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1200. RESOLUTION amending Resolution No. 160, eff. March 16, 1984, entitled "Providing for an Agreement or Agreements with a Consultant or Consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts)", so as to reduce the amount appropriated from \$50,000.00

to \$30,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 160, effective March 16, 1984, which presently reads as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts) at a cost not to exceed \$50,00.00 chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-83-49-83-35 (CP-83-01)

is hereby amended to read as follows:

The Mayor and the Director of City Planning, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in a form approved by the City Solicitor, with a Consultant or Consultants for auditing services in connection with the Community Development Block Grant Program (Third Party Contracts) at a cost not to exceed \$30,00.00 chargeable to and payable from the 1983 Community Development Block Grant Program, Department of City Planning Administrative Account (CDPA), Project No. 4-35-01-0012-83-49-83-35 (CP-83-01)

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1201. RESOLUTION further amending Resolution No. 733, approved August 24, 1983 and effective September 6, 1983 as amended by Resolution No. 548 approved June 12, 1985 and effective June 14, 1985 entitled "Providing for an Agreement or Agreements with various Private for Profit and Non-Profit entities to provide employment opportunities for low and moderate income City residents in connection with the 1983 CDBG Emergency Jobs Bill Program and providing for the payment of the costs thereof", by providing for the reprogramming of unspent funds by shifting \$90,000.00 from the amount available for subcontracts to the amount available for participant wages and fringes.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 which currently reads as follows:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment

opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$863,600.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project No. 4-85-01-0001-83-85 Trust Fund, federal funds, index code 431155"

is hereby amended to read:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission are hereby authorized to enter into an Agreement or Agreements with various Private for Profit and Non-Profit entities for the implementation of the 1983 CDBG Emergency Jobs Bill Program, to provide employment opportunities for low and moderate income City residents. Said Agreement or Agreements shall be in the form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable to these entities will not exceed \$773,600.00 chargeable to and payable from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project No. 4-85-01-0001-83-264-83-85 Trust Fund, federal funds, index code 431155"

SECTION 2. Section 5 which currently reads as follows:

SECTION 5. The City Controller is

hereby authorized and directed to transfer from time to time, upon notification from the Director of Personnel and Civil Service Commission, in a total amount not to exceed \$191,000.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-264-83-85 Trust Fund, index code 431155, as advance payment to the JTPA-I Trust Fund, federal funds, index code 260307, for participant wages and fringes. The City Controller is also authorized and directed to transfer, upon notification of the Director of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-I Trust Fund at the end of the Program, back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-264-83-85 Trust Fund, Index Code 431155,"

is hereby amended to read:

SECTION 5. The City Controller is hereby authorized and directed to transfer from time to time, upon notification from the Director of Personnel and Civil Service Commission, in a total amount not to exceed \$281,000.00 from the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-264-83-85 Trust Fund, index code 431155, as advance payment to the JTPA-I Trust Fund, federal funds, index code 260307, for participant wages and fringes. The City Controller is also authorized and directed to transfer, upon

notification of the Director of Personnel and Civil Service Commission, any unexpended participant wage and fringe funds remaining in the JTPA-I Trust Fund at the end of the Program, back to the 1983 CDBG Emergency Jobs Bill Program, Department of Personnel and Civil Service Commission (PC-83-01) Project #4-85-01-0001-264-83-85 Trust Fund, Index Code 431155,".

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1202. RESOLUTION authorizing the Mayor and the Director of the Department of Finance to enter into an Agreement or Agreements with a fiduciary to establish a Retirees' Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance are hereby authorized to enter into an Agreement or Agreements with a designated fiduciary for the establishment of a Retirees' Pension Trust Fund. This Agreement should embody a scheme which would require:

- (a) Each year Council will appropriate an amount equal to the average interest rate given by the City

depositories for the previous year times the City pension contribution to all three City pension funds. The money appropriated shall be deposited in a Trust Fund which should be invested taking into account pension payments authorized by this Resolution.

(1) The money in this Trust Fund cannot be used for any other purpose except to pay for pension increases for the retirees of the Municipal, Police, and Fire Pension Funds.

(b) In each year following the year of creation and initial contribution to the Trust Fund, the City shall:

(1) Distribute to the respective pension funds for the benefit of pensioners an amount equal to one-half of the Trust Fund as of January 1 of each year, to be shared equally by all pensioners.

(2) The other one-half of the fund shall remain in the Retirees Pension trust Fund to be reinvested.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1203. RESOLUTION providing for the execution of a Cooperation Agreement or Agreements with the Public School District of Pittsburgh to provide School Crossing Guards and other related services in return for the cost thereof not to exceed the amount of property taxes collected by the School District from the Stadium Authority of the City of Pittsburgh on Three Rivers Stadium.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into a Cooperation Agreement or Agreements with the Public School District of Pittsburgh, in form approved by the City Solicitor, pursuant to which the City shall provide School Crossing Guards and other related services for the School District and receive in return the cost of providing such services, such cost not to exceed the amount of property taxes collected by the School District from the Stadium Authority of the City of Pittsburgh on Three Rivers Stadium.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1204. RESOLUTION repealing Resolution No. 971, effective October 16, 1985 entitled "Providing for a

Contract or Contracts, or the use of existing Contracts, for the purchase of a Cumings Diesel Engine for a Trojan 4000 Hilift, and providing for the payment of the cost thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 971, effective October 16, 1985 entitled "Providing for a Contract or Contracts, or the use of existing Contracts, for the purchase of a Cumings Diesel Engine for a Trojan 4000 Hilift, and providing for the payment of the cost thereof,"

which presently reads:

"The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the use of existing Contracts, for the purchase of a Cummings Diesel Engine for a Trojan 4000 Hilift at a cost not to exceed eight thousand (\$8,000.00) dollars, chargeable to and payable from Code Account 1612, Materials, Index Code 161208,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1205. RESOLUTION providing for a

Contract or Contracts, or the use of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of General Services, on behalf of the City of Pittsburgh, is hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts, or the utilization of existing Contracts, for furnishing, installing, removing and relocating certain electrical equipment necessary for Street Lighting in the City of Pittsburgh at a cost not to exceed Eighty Thousand Nine Hundred Fourteen Dollars and Twenty Cents (\$80,914.20) chargeable to and payable from Code Account PW 84-22, 4-01-10-0005-84, Street Lighting Throughout the City, Index Code 306704.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1206. RESOLUTION authorizing and directing the City Treasurer to deposit within the Department of Public Safety Third Party Payer Trust Fund (DPSTPP) Index Code 251959 certain fees generated by the Bureau of Police and the Bureau of Fire of the Department of

Public Safety, and authorizing the use thereof by the Department.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Treasurer is hereby authorized and directed to deposit within the Department of Public Safety Third Party Payer Trust Fund (DPSTPP) Index Code 251959 the following fees generated by the Bureau of Police and the Bureau of Fire of the Department of Public Safety, which funds may be used by said Department to cover the costs and expenses associated with the operation of the Department, to pay for miscellaneous services, and to further the general purposes and objectives of the Department:

- (1) Bureau of Police Fees
 - (a) Booting fees
 - (b) Towing charges, when the towing service is performed by a sub-contractor
 - (c) Fees for copies of police reports
 - (d) Fees associated with the issuance of taxicab licenses
 - (e) Fees for criminal record viewing
 - (f) Fees associated with the issuance of firearms licenses
 - (g) Fingerprinting fees
 - (h) VISA processing fees
 - (i) Fees for burglar alarm permits
 - (j) Fees for false alarm fines
- (2) Bureau of Fire Fees
 - (a) Fees for copies of reports
 - (b) Charges for two or more responses to false alarms
 - (c) Fees for candella services
 - (d) Charges for miscellaneous services, as determined by

the Director of Finance.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1207. RESOLUTION authorizing and directing the Director of Finance and the City Controller to establish a Trust Fund to be known as the Stadium Authority Trust Fund (SATF); further authorizing the Director of Finance and directing the City Controller to transfer amounts from various General Fund Code Accounts to such Trust Fund; further authorizing the Director of Finance and the City Controller to pay amounts to be established by the Director of Finance from the Stadium Authority Trust Fund to the Stadium Authority so that the Stadium Authority may pay Real Estate and Business Privilege Taxes on Three Rivers Stadium; further authorizing the Director of Finance and the City Controller to deposit the Stadium Authority Trust Fund receipts from the School District of the City of Pittsburgh and Allegheny County in payment for services provided to such jurisdictions in amounts equal to the taxes received by such jurisdiction from the Stadium Authority; further authorizing and directing the Director of Finance and the City Controller to return such funds from the Stadium Authority Trust Fund to the General Fund Code Accounts from which the Trust Fund deposits were originally made.

WHEREAS, the City of Pittsburgh

has taken all appropriate steps necessary to permit the Stadium Authority of the City of Pittsburgh to sell Three Rivers Stadium to private interests; and

WHEREAS, such sale of Three Rivers Stadium has resulted in certain taxes being due and owing upon Three Rivers Stadium; and

WHEREAS, under its arrangements with the private owners of Three Rivers Stadium, the Stadium Authority is responsible for the payment of all taxes on Three Rivers Stadium; and

WHEREAS, the City of Pittsburgh had guaranteed to fund all operating deficits of the Stadium Authority; and

WHEREAS, the City of Pittsburgh needs to establish operating procedures whereby such tax payments may be advanced to the Stadium Authority and returned to the appropriate Code Accounts from which they were advanced.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Finance and the City Controller are hereby authorized and directed to establish a Trust Fund to be known as the Stadium Authority Trust Fund (SATF).

SECTION 2. The Director of Finance is hereby authorized and the City Controller is directed to transfer funds from General Fund Code Accounts on an annual basis from such General Fund Code Accounts as the Director of Finance elects to the Stadium Authority Trust Fund. Such transfers from the General Fund to the Stadium Authority Trust Fund will be in an aggregate amount not to exceed those taxes

payable by the Stadium Authority to the City's Three Taxing Bodies for Real Estate and Business Privilege Taxes payable on Three Rivers Stadium.

SECTION 3. The Director of Finance is further authorized and the City Controller directed to pay funds from the Stadium Authority Trust Fund to the Stadium Authority of the City of Pittsburgh upon direction of the Director of Finance. Such payment shall be in an aggregate amount not to exceed those taxes due and owing on Three Rivers Stadium in the current fiscal year.

SECTION 4. The Director of Finance is further authorized and the City Controller directed to deposit receipts from the School District of the City of Pittsburgh and Allegheny County under service contracts with such jurisdiction into the Stadium Authority Trust Fund.

SECTION 5. The Director of Finance is further authorized and the City Controller directed to transfer funds from the Stadium Authority Trust Fund on an annual basis to the General Fund Code Accounts from which such amounts were originally taken.

SECTION 6. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1208. RESOLUTION authorizing and directing the Director of Finance and the City Controller to open an account or

accounts with Federated Investors, Inc. for the investment of city funds.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

WHEREAS, it is in the best interest of the City of Pittsburgh to maximize investment earnings on all available city funds, and

WHEREAS, the City has, from time to time, funds available to be invested for short periods of time which do not lend themselves to the standard investment practices of the City of Pittsburgh; and

WHEREAS, Federated Investors, Inc. has proposed to open for the City an account or accounts known as Trust for United States Treasury Obligations; and

WHEREAS, such an account or accounts will offer the City improved interest earnings on short term investments; and

WHEREAS, such investments would be made solely in United States Government Treasury Obligations held by a third party trustee and fully guaranteed as to the principle and interest by the United States Government.

NOW THEREFORE, BE IT RESOLVED THAT:

SECTION 1. The Director of Finance and the City Controller are hereby authorized and directed to open an account or accounts with Federated Investors, Inc. for the purpose of making short term investments with available City funds at the discretion of the Director of Finance.

SECTION 2. The Director of

Finance is further authorized and the City Controller directed to make investments from time to time from all available City funds including but not limited to the General Fund, the Bond Fund, Special Trust Fund No. 1 and Special Trust Fund No. 2. Provided, however, that all such investments may be made only in the United States Treasury Obligations which are to be fully guaranteed as to principle and interest by the United States Government.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1209. RESOLUTION designating Banks and Lending Institutions to act as Depositories for the year 1986 in accordance with the Pittsburgh code, title Two-Fiscal, Article III, Depositories.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Depositories of moneys of the City of Pittsburgh are hereby designated as follows for 1986:

A. Inactive Depositories

Equibank, N.A., New World Bank, Mellon Bank, N.A., Pittsburgh National Bank and Union National Bank.

Allegheny Bank of Pittsburgh,
Atlantic Financial Federal, Dwelling
House Savings and Loan Association,
First Federal Savings and Loan,
Landmark Savings and Loan and
Progressive Home Federal Savings
and Loan.

B. Active Depositories for General
Fund

Mellon Bank, N.A.
Pittsburgh National Bank

C. Active Depository for Bond Fund
and Capital Project Fund

Equibank, N.A.
Mellon Bank, N.A.
Pittsburgh National Bank

D. Active Depositories for Special
Trust Fund Accounts

Special Trust Fund No. 1 -
Equibank, N.A.

Special Trust Fund No. 1 - Mellon
Bank, N.A.

Special Trust Fund No. 1 -
Pittsburgh National Bank

Special Trust Fund No. 2 - Equibank,
N.A.

Special Trust Fund No. 2 - Mellon
Bank, N.A.

Special Trust Fund No. 2 -
Pittsburgh National Bank

SECTION 2. Any Resolution or
Ordinance or part thereof conflicting
with the provisions of this Resolution is
hereby repealed so far as the same
affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1210. RESOLUTION authorizing an
election by the Council of the City of
Pittsburgh to include the two Projects
described below to be included within the
field of operation of Allegheny County
and the Allegheny County Residential
Finance Authority as described in and
pursuant to Article XXII-A Residential
Finance Authorities of the Second Class
County Code of the Commonwealth of
PA (16 P.S. subsection 5201-A (1985)).

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Council of the
City of Pittsburgh (the "Council") elect
to include the following two projects,
which are located within the boundaries
of the City of Pittsburgh, within the
field of operation of Allegheny County
and the Allegheny County Residential
Finance Authority (the "Authority"), as
described in and pursuant to Article
XXII-A - Residential Finance Authorities
of the Second Class County Code of the
Commonwealth of Pennsylvania (16 P.S.
subsection 5201-A (1985)):

A project titled "Parkway Tower
Associates" to be located at McKinney
Lane, 20th Ward, City of Pittsburgh; and

A project titled "Schenley City
Associates" to be located at Bigelow
Boulevard at Dithridge Street, City of
Pittsburgh;

The Council recognizes that the
proposed bonds to be issued by the
Authority to finance said projects will be
part of a proposed larger pool of bonds to
be issued by the Authority in order to

finance a series of projects.

SECTION 2. Each of the projects described in Section 1 above shall comply with all applicable ordinances of the City of Pittsburgh including the Zoning Ordinance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1211. RESOLUTION providing for the extension of Public Official Name Schedule Bond No. EX 540-850 issued by American States Insurance Company through James L. Smith Insurance Agency for the one year period beginning 1/1/86 and ending 12/31/86 and providing for the payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Director of the Department of Personnel and Civil Service Commission is hereby authorized to extend of Public Official Name Schedule Bond No. EX 540-850 issued by American States Insurance Company through James L. Smith Insurance Agency. The extension will be for the one year period beginning 1/1/86 and ending 12/31/86. The total amount payable under this Resolution shall not exceed ten thousand five hundred (\$10,500.00) dollars, chargeable to and payable from the JTPA-1 Trust Fund, Federal Funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1212. RESOLUTION authorizing the URA of Pittsburgh to utilize \$150,000.00 of loan repayment funds from the Station Square Urban Development Action Grant Project administered by the URA of Pittsburgh for completion of public improvements in connection with the project.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The URA of Pittsburgh is hereby authorized to utilize \$150,000.00 of loan repayment funds received pursuant to the Station Square Urban Development Action Grant Project administered by the URA of Pittsburgh for completion of public improvements in connection with the Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1213. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE IN THE AMOUNT OF \$200,000 TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS FOR THE H-93 HOUSING PROJECT.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the H-93 Housing Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$200,000 for the H-93 Housing Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared From DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$200,000.00 for the H-93 Housing Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1214. RESOLUTION PROVIDING FOR AN H-93 HOUSING PROJECT COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH PROVIDING FOR THE DESIGNATION AND IMPLEMENTATION OF \$200,000 IN TAX EXEMPT FINANCING AND DEVELOPER'S EQUITY AS THE LOCAL MATCHING SHARE FOR A GRANT APPLIED FOR IN AN APPLICATION FOR FINANCIAL ASSISTANCE FILED WITH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$200,000.00 with the Pennsylvania Department of Community Affairs for the H-93 Housing Project; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of tax exempt financing and developer's equity in the amount of \$200,000.00 as the local matching share for the grant.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into an H-93 Housing Project Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of tax exempt financing and developer's equity in the amount of \$200,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1215. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE IN THE

AMOUNT OF \$300,000 TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS FOR THE TEMPORARY HOUSING ASSISTANCE PROGRAM.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Temporary Housing Assistance Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$300,000 for the Temporary Housing Assistance Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared From DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form

DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$300,000.00 for the Temporary Housing Assistance Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1216. RESOLUTION PROVIDING FOR A TEMPORARY HOUSING ASSISTANCE PROGRAM COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH PROVIDING FOR THE DESIGNATION AND IMPLEMENTATION OF \$300,000 IN COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS, TAX-EXEMPT BONDS, OWNER/DEVELOPER EQUITY, AND/OR FOUNDATION GRANTS AS THE LOCAL MATCHING SHARE FOR A GRANT APPLICATION FOR FINANCIAL ASSISTANCE FILED WITH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$300,000.00 with the Pennsylvania Department of Community Affairs for the Temporary Housing Assistance Program; and

WHEREAS, the City and the

Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Community Development Block Grant Funds, tax-exempt bonds, owner/developer equity, and/or foundation grants in the amount of \$300,000.00 as the local matching share for the grant.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Temporary Housing Assistance Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of Community Development Block Grant Funds, tax-exempt bonds, owner/developer equity, and/or foundation grants the amount of \$300,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1217. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE IN THE AMOUNT OF \$200,000 TO THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS FOR THE STREETFACE PROGRAM.

WHEREAS, a blighting influence exists because of economically and socially undesirable land uses and building obsolescence in the form of vacant storefronts and abandoned buildings in deteriorated neighborhood commercial districts and the proposed project will prevent further blight and/or eliminate the existing blighting influence by providing funds for the design and construction of facade improvements for structures in these areas.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken the Streetface Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of \$200,000 for the Streetface Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared From DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the

City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposed Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for a grant in the amount of \$200,000.00 for the Streetface Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1218. RESOLUTION PROVIDING FOR A STREETFACE PROGRAM COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH PROVIDING FOR THE DESIGNATION AND IMPLEMENTATION OF \$200,000 IN URBAN DEVELOPMENT ACTION GRANT REPAYMENT FUNDS AS THE LOCAL MATCHING SHARE FOR A GRANT APPLIED FOR IN AN APPLICATION FOR FINANCIAL

ASSISTANCE FILED WITH THE
PENNSYLVANIA DEPARTMENT OF
COMMUNITY AFFAIRS.

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$200,000.00 with the Pennsylvania Department of Community for the Streetface Program; and

WHEREAS, the City and the Authority desire to provide for a Cooperation Agreement to provide for the designation and implementation of Urban Development Action Grant repayment funds in the amount of \$200,000.00 as the local matching share for the grant.

NOW, THEREFORE,

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning on behalf of the City of Pittsburgh are authorized and directed to enter into a Streetface Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in a form approved by the City Solicitor, providing for the designation and implementation of Urban Development Action Grant repayment funds in the amount of \$200,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1219. RESOLUTION PROVIDING FOR A THIRD AMENDATORY NEIGHBORHOOD HOUSING PROGRAM COOPERATION AGREEMENT WITH THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH PROVIDING FOR THE DESIGNATION AND IMPLEMENTATION OF \$500,000 IN PITTSBURGH HOME OWNERSHIP PROGRAM FUNDS AS THE LOCAL MATCHING SHARE FOR A GRANT APPLIED FOR IN AN APPLICATION FOR FINANCIAL ASSISTANCE FILED WITH THE PENNSYLVANIA DEPARTMENT OF COMMUNITY AFFAIRS.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated November 29, 1973, and First and Second Amendatory Cooperation Agreements for the Neighborhood Housing Program; and

WHEREAS, the Council of the City of Pittsburgh has authorized the filing of an Application for Financial Assistance for a Grant in the amount of \$500,000.00 with the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the City and the Authority desire to amend the Cooperation Agreement to provide for the designation and implementation of a portion of the Pittsburgh Home Ownership Program funds in the amount of \$500,000.00 as the local matching share for the grant;

NOW, THEREFORE,

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Parks and Recreation, the Director of the Department of Water and the Director of the Department of Finance on behalf of the City of Pittsburgh are authorized and directed to enter into a Third Amendatory Neighborhood Housing Program Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh, in form approved by the City Solicitor, providing for the designation and implementation of a portion of Pittsburgh Home Ownership Program Funds in the amount of \$500,000.00 as the local matching share for a grant applied for by the Application for Financial Assistance filed with the Pennsylvania Department of Community Affairs.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1220. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO SUBMIT AN APPLICATION FOR FINANCIAL ASSISTANCE IN THE CUMULATIVE AMOUNT OF \$3,598,400

TO THE PENNSYLVANIA
DEPARTMENT OF COMMUNITY
AFFAIRS FOR THE NEIGHBORHOOD
HOUSING PROGRAM.

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken a Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has received \$3,098,400 from the Pennsylvania Department of Community Affairs for the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain financial assistance from the Commonwealth of Pennsylvania in the amount of Five Hundred Thousand (\$500,000.00) Dollars for the further development of the Neighborhood Housing Program; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared From DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as needed.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF

PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of Five Hundred Thousand (\$500,000.00) Dollars, making a cumulative total of \$3,598,400, in order to further development of the Neighborhood Housing Program.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1221. RESOLUTION approving execution of a contract for disposition of land by and between the URA of Pittsburgh and Frey Development for the sale of Parcel 17 in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the URA of Pittsburgh has requested authorization to execute a contract for disposition of land by and between the URA of Pittsburgh and Frey Development, in connection with the sale of Parcel 17 for \$1,700.00, said parcel being located in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of the Contract for Disposition of Land by and between the URA of Pittsburgh and Frey Development for the sale of Parcel 17 for \$1,700.00, said parcel being located in the 21st Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1222. RESOLUTION approving the Execution of Contracts for disposition of land by and between the URA of Pittsburgh and the below-listed redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27 (Resale of Rehabilitation):

<u>PARCEL</u>	<u>REDEVELOPER</u>	<u>PRICE</u>	<u>ADDRESS</u>
35	Jeffrey L. Alderette	\$2,000	1430 Columbus
39	Robert John Smith & Samuel R. Musgrave	900	1330 Columbus

WHEREAS, pursuant to Ordinance No. 469, approved October 22, 1970, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945 P.L. 991, as amended, the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh was approved; and

WHEREAS, the URA of Pittsburgh is requesting approval of the execution of Contracts for Disposition of Land by and between the URA of Pittsburgh and the below-listed Redevelopers, in connection with the sale of the following properties in the 21st Ward of the City of Pittsburgh in Redevelopment Area No. 27:

<u>PARCEL</u>	<u>REDEVELOPER</u>	<u>PRICE</u>	<u>ADDRESS</u>
35	Jeffrey L. Alderette	\$2,000	1430 Columbus
39	Robert John Smith & Samuel R. Musgrave	900	1330 Columbus

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contracts are in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contracts for Disposition of Land by and between the URA of Pittsburgh and the below-listed Redevelopers for the sale of the following properties in the 21st Ward of the City of Pittsburgh, be and the same are hereby approved, said Contracts being in conformity with the Redevelopment Proposal for Redevelopment Area No. 27 in the 21st Ward of the City of Pittsburgh:

<u>PARCEL</u>	<u>REDEVELOPER</u>	<u>PRICE</u>	<u>ADDRESS</u>
35	Jeffrey L. Alderette	\$2,000	1430 Columbus
39	Robert John Smith & Samuel R. Musgrave	900	1330 Columbus

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1223. RESOLUTION APPROVING EXECUTION OF A CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND BERNICE V. KOSINSKI FOR THE SALE OF BLOCK 46-P LOT 200 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH (SIDEYARD).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the urban Redevelopment Authority of Pittsburgh and Bernice V. Kosinski, in connection with the sale of Block 46-P Lot 200 for \$100.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE

COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Bernice V. Kosinski for the sale of Block 46-P Lot 200 for \$100.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1224. RESOLUTION APPROVING EXECUTION OF A CONTRACT FOR DISPOSITION OF LAND BY AND BETWEEN THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH AND MICHAEL A CONNERS FOR THE SALE OF BLOCK 23-K LOT 318 IN THE TWENTY-FIFTH WARD OF THE CITY OF PITTSBURGH (RESALE FOR REHABILITATION).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law, Act of May 24, 1945, P.L. 991, as amended, the

Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh is requesting authorization to execute a Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Michael A. Conners, in connection with the sale of Block 23-K Lot 318 for \$3,000.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh; and

WHEREAS, this property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, this property is being acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW, THEREFORE,

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That execution of the Contract for Disposition of Land by and between the Urban Redevelopment Authority of Pittsburgh and Michael A. Conners for the sale of Block 23-K Lot 318 for \$3,000.00, said property being located in the Twenty-Fifth Ward of the City of Pittsburgh, be and the same is

hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1225. RESOLUTION approving execution of a contract for disposition of land by and between the URA of Pittsburgh and Ruby Sheppard for the sale of Block 22-D Lot 216A in the 25th Ward of the City of Pittsburgh (Urban Homesteading Resale for Rehabilitation).

WHEREAS, pursuant to Ordinance No. 393, approved September 15, 1967, and in the manner prescribed by the Urban Redevelopment Law Act of May 24, 1945, P.L. 991, as amended, the Residential Land Reserve Fund Cooperation Agreement was approved; and

WHEREAS, the URA of Pittsburgh is requesting authorization to execute a contract for Disposition of Land by and between the URA of Pittsburgh and Ruby Sheppard, in connection with the sale of Block 22-D, Lot 216A for \$1.00, said property being located in the 25th Ward of the City of Pittsburgh; and

WHEREAS, this property has been acquired by monies from the Residential Land Reserve Fund; and

WHEREAS, the Council of the City

of Pittsburgh believes that the proposed Contract is in the best interests of the City of Pittsburgh and desires to give its approval in accordance with the provisions of the Urban Redevelopment Law.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the execution of the Contract for Disposition of Land by and between the URA of Pittsburgh and Ruby Sheppard for the sale of Block 22-D Lot 216A for \$1.00, said property being located in the 25th Ward of the City of Pittsburgh, be and the same is hereby approved, it being in conformity with the terms and conditions of the Residential Land Reserve Fund Cooperation Agreement.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1226. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE ALL OF THE CITY'S RIGHT, TITLE AND INTEREST, IF ANY, IN AND TO THE PUBLICLY OWNED PROPERTY IN THE 21ST WARD OF THE CITY OF PITTSBURGH DESIGNATED IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY AS BLOCK AND LOT NOS: 7 C-31, 22 J-302, 22 J-322, 22 K-275, 22 L-27, 22 R-3, UNDER THE RESIDENTIAL LAND RESERVE FUND.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desires to acquire the publicly-owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as Block and Lot: 7 C-31, 22 J-302, 22 J-322, 22 K-275, 22 L-27, 22 R-3, for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by Urban Redevelopment Authority of Pittsburgh will effectuate

the purposes and provisions of the said Residential and Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the purposes and provisions of the Residential Land Reserve Fund Cooperation Agreement dated October 20, 1967, between said Authority and the City of Pittsburgh, be and is hereby authorized to acquire for the sum of \$1.00 plus all necessary and incidental expenses in connection with such acquisition all of the City's right, title and interest, if any, in and to the publicly owned property in the 21st Ward of the City of Pittsburgh designated in the Deed Registry Office of Allegheny County as follows:

7 C-31	1133 W. North Ave.
22 J-302	1444 Columbus St.
22 J-322	1707 George Way
22 K-275	1408 N. Franklin
22 L-27	1216 Rush Street
22 R-3	1237 Liverpool St.

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1227. RESOLUTION REPEALING: Resolution No. 168, Item G, approved February 28, 1985, which authorized the sale of property in the 17th Ward, being a vacant lot, located at 29 Enon Way, designated as Block 3-M, Lot 288, to John G. Lech & Martha D. Lech, for the sum of \$300.00

The reason for the above repealing Resolution is that the Title Search of the property revealed that the purchasers, John G. & Martha D. Lech, are heirs to a former owner; Former owners or their heirs cannot purchase the property, but, must redeem it.

Therefore, Item G of Resolution number 168 of February 28, 1985 is hereby repealed, and the hand money of the purchasers, John G. & Martha D. Lech, in the amount of \$100.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1228. RESOLUTION Repealing Resolution No. 927, approved October

29, 1984, which authorized the sale of property in the 13th Ward, being a 2 1/2 story, Brick house, located at 7043 Kedron Street, designated as Block 174A, Lot 131, to Marjorie Barron, for the sum of \$2,500.00

The reason for the above Repealing Resolution is that the Bureau of Building Inspection deemed it necessary that the building be razed.

Therefore, Item I of Res. No. 927 of Oct. 29, 1984 is hereby repealed, and the hand money of the purchaser, Marjorie Barron,

in the amount of \$250.00 will be refunded by the Real Estate Division, Finance Department.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1229. RESOLUTION repealing Resolutions, approved on various dates, authorizing the sale of properties in various Wards of the City of Pittsburgh, in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The reason for repealing the Resolutions, as listed in this Resolution is that the purchasers in the respective sales have all failed to comply with the Agreement of Sale. The hand money, as specified below, is to be forfeited.

The following Resolutions are hereby repealed due to failure of the proposed purchasers to comply with the Agreement of Sale.

<u>DESCRIPTION</u>	<u>AMOUNT OF SALE</u>	<u>AMOUNT TO BE FORFEITED</u>
(A)		
RESOLUTION NO. 110-G APPROVED <u>March 2, 1984</u> A 2-1/2 Sty. Brk. hse. on a <u>LOT 35 X 100</u> <u>LOCATION 1243 Album Street</u> <u>PURCHASER Louis Sebastian</u> <u>WARD 12 BLOCK 124-H LOT 26</u>	\$6,000.00	\$600.00
(B)		
RESOLUTION NO. 429-E APPROVED <u>May 22, 1980</u> <u>LOT 25 X 90</u>	\$250.00	\$100.00

LOCATION 27 Keibs Way
PURCHASER Michael Janesko & Rose Marie Janesko (W.)
WARD 16 BLOCK 13-C LOT 209

(C)

RESOLUTION NO. 568-J \$5,200.00 \$200.00
APPROVED July 1, 1984 (Bidded up to) from \$2,000.00
2 LOTS 36.10 X 57.39 (Total)
LOCATION 623-625 East Carson Street
PURCHASER William & Trina Yancura (W.)
(Successful Bidders.)
WARD 17 BLOCK 3-F LOT 38-39

(D)

RESOLUTION NO. 1339-C \$300.00 \$100.00
APPROVED December 17, 1980
LOT 20 X 85.69
LOCATION 12 Gregory Street
PURCHASER William G. Haines
WARD 17 BLOCK 12-N LOT 269

(E)

RESOLUTION NO. 316-K \$500.00 100.00
APPROVED April 24, 1984
2 LOTS 90 X 100 (Total)
LOCATION 1502-06 Belasco Avenue
PURCHASER Arthur C. Glaser
WARD 19 BLOCK 35-B LOT 58-60

(F)

RESOLUTION NO. 375-I \$1,000.00 \$100.00
APPROVED March 27, 1983 (Bidded up to \$2,800.00)
2 Sty. Fra. & Alum. hse. on a
LOT 29.5 X 45
LOCATION 1015 N. Franklin Street
PURCHASER David E. & Anthony J. Zoelle
(Successful Bidders.)
WARD 21 BLOCK 22-L LOT 173

(G)

RESOLUTION NO. 1086-H \$2,000.00 \$200.00
APPROVED October 21, 1982
A 2-1/2 Sty. Brk. Hse. on a
LOT 14.79 X 45.50
LOCATION 1610 Monterey Street

PURCHASER Harold & Ronald L. Holland
WARD 25 BLOCK 23-E LOT 136

(H)

RESOLUTION NO. 1086-M \$3,000.00 \$300.00
APPROVED October 21, 1982
A 2 Sty. Brk. Hse. on a
LOT 20 X 83
LOCATION 1702 Brighton Place
PURCHASER Harold & Ronald L. Holland
WARD 25 BLOCK 22-H LOT 202

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1230. RESOLUTION providing for the filing of a petition or petitions for the sale of certain property or properties acquired at tax sales in accordance with Act No. 514 of 1947, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Solicitor is hereby authorized to petition the Court of Common Pleas of Allegheny County for the sale of the following property or properties, acquired at tax sales in accordance with Act No. 514 of 1947, as amended. The advertisement of sale and deed to contain a stipulation that the property is being sold subject to all zoning, building and subdivision laws and ordinances, and the cost of the Court proceedings to be paid from Special Trust Fund, Three Taxing Bodies. Any and All properties contained in this Resolution may be the subject of advertising for sale by the Finance Department.

<u>DESCRIPTION</u>	<u>PROPOSAL SUBMITTED BY</u>	<u>AMOUNT</u>
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(A)

LOT <u>16.60 X 50</u>	Junyetta Seale	\$350.00
LOCATION <u>709 Morgan Street</u>		
PLAN _____ LOT NO. _____		
ACQUIRED FROM <u>Jerry Castleberry</u>		

ON July 18, 1983
T.D.B.V. 14 PAGE 92 T.S. 76
WARD 5 BLOCK 10-D LOT 159 D
Hand money was paid November 6, 1985

(B)

A Tri strip of Land -

LOT 22 X 23 X 11 Philomena Mauro \$300.00
LOCATION 1826 Jancey Street
PLAN John H. Sawyer Plan LOT NO. Pt. 382
ACQUIRED FROM W. E. Koch & Margaret J. Koch
ON June 7, 1965
T.D.B.V. 10 PAGE 65 T.S. #327
WARD 10 BLOCK 121-K LOT 188
Hand money was paid November 4, 1985

(C)

LOT 66.37 X 166.97 X 68
(.225 A. Id.) Edward W. Chambers \$4,000.00
LOCATION 8008 Bennett Street
PLAN LOT NO. Land - level at street grade, then
steep up-hill slope. Will need
a good deal of site preparation.
ACQUIRED FROM William Beck
ON June 4, 1973
T.D.B.V. PAGE T.S. #1466
WARD 13 BLOCK 174-S LOT 258
Hand money was paid November 19, 1985

(D)

3 LOTS 95 X avg. 89.87 X 75 Robert L. Davis & \$1,700.00
Mary Ann Davis, his wife
LOCATION 219-23 Greenfield Avenue (Rr.)
Plan of Real Estate
PLAN of Joseph Winders LOT NO. 13-14-15
ACQUIRED FROM James A. Bell
ON June 6, 1949
T.D.B.V. 6 PAGE 261 T.S. #464
WARD 15 BLOCK 54-N LOT 312
Hand money was paid March 21, 1985
(Proposals were not returned)

(E)

LOT 54 X 99 Edward Gandy & Florence \$1,500.00

M. Gandy, his wife

LOCATION 7900-7902 Frankstown Avenue
Pts.

PLAN Villa Pl. Plan LOT NO. 340-341

ACQUIRED FROM Rudolph & Coy Allen

ON June 1, 1981

Vacant, level, buildable lot -
Possible development

T.D.B.V. 13 PAGE 375 T.S. #274

WARD 13 BLOCK 174-S LOT 159

Hand money was paid November 12, 1985

(F)

A 1 Sty. C.B. Garage on a -

LOT 22 X 50

John Pokora

\$1,500.00

LOCATION 176 S. 16th Street, bet. Sarah & Manor

PLAN John Brown Plan LOT NO. Pts. 6-7

Very small lot - only 1,100
square feet; garage is in need of repairs.

ACQUIRED FROM Norman L. Rosenberger

ON October 1, 1984

T.D.B.V. 14 PAGE 290 T.S. #1501

WARD 17 BLOCK 3-M LOT 79

Hand money was paid November 8, 1985

(G)

LOT 40 X 160 X 45 X 144

Gemstone Properties

\$1,000.00

Edward N. Stoner & Mari

D. Stoner (Partnership)

LOCATION 10-12 Roanoke Street

PLAN LOT NO.

ACQUIRED FROM Earl F. & Iris Windhorst

ON June 5, 1967

T.D.B.V. 10 PAGE 337 T.S. #383

WARD 18 BLOCK 3-P LOT 49

Hand money was paid November 14, 1985

(H)

LOT 50 X 110

McGann & Chester Towing

\$10,000.00

& Repair Robert G. McGann &

William Chester, Jr., Partnership

LOCATION 205 Saw Mill Run Blvd.

PLAN LOT NO.

ACQUIRED FROM William Lang

ON July, 1950

T.D.B.V. 7 PAGE 161 T.S. #668

WARD 18 BLOCK 34-C LOT 71
Hand money was paid November 14, 1985

(I)

A 1 Sty. Fra. Schack on a -

LOT 50 X 100 Gregory V. Capozzi & \$1,000.00
Kimberly A. Capozzi, his wife
LOCATION 1010 Coverdale Street
PLAN LOT NO.
ACQUIRED FROM William A. Moran
ON May 6, 1985
T.D.B.V. 14 PAGE 332 T.S. #512
WARD 20 BLOCK 19-P LOT 184
Hand money was paid November 18, 1985

(J)

LOT 69 X 137 X 79 X 122 Mary Ann Celeste Uhler \$1,000.00
LOCATION 85 Werder Street
PLAN LOT NO.
ACQUIRED FROM Andrew & Eliza Schranner
ON June 1, 1970
T.D.B.V. 11 PAGE 194 T.S. #1094
WARD 20 BLOCK 20-G LOT 85
Hand money was paid November 18, 1985

(K)

LOT 20 X 78.83 Fred A. Niepp, Jr. & \$1,000.00
Sherry B. Niepp, his wife
LOCATION 522 S Main Street, bet. Wabash & Ward line
PLAN Warden & Alexander Pln. LOT NO. Pt. #7
ACQUIRED FROM Eileen Niepp
ON June 3, 1974
T.D.B.V. 12 PAGE 368 T.S. #6817
WARD 20 BLOCK 19-D LOT 234
Hand money was paid October 16, 1985

(K) Continued

LOT 30 X 51.17 " " " " "
LOCATION Violet Way
PLAN Warden & Alexander Plan LOT NO. Pt. #7
ACQUIRED FROM Eileen Niepp
ON June 3, 1974
T.D.B.V. 12 PAGE 368 T.S. #6817
WARD 20 BLOCK 19-D LOT 234

(L)

A 2-1/2 Sty. Fra. Hse. on a -

LOT 25 X 100

Roy R. Patterson & \$5,000.00
Concetta A. Patterson, his wife

LOCATION 222 Pringle Street

PLAN LOT NO.

ACQUIRED FROM Helen G. Clark

ON May 6, 1985

T.D.B.V. 14 PAGE 337 T.S. #655

WARD 28 BLOCK 67-L LOT 161

Hand money was paid November 12, 1985

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985

Recorded December 18, 1985

No. 1231. RESOLUTION WHEREAS, Margaret "Marge" McCann has distinguished herself with years of community and public service on the local and state level; and

WHEREAS, Marge McCann has been a lifelong Democratic Committeewoman, an Executive Member of the Democratic State Committee for the 38th Senatorial District, founder and treasurer of former Governor Milton Schapp's Western Pennsylvania Committee; and

WHEREAS, Marge has been a lifelong member of St. Kieran's Parish in Lawrenceville and served the citizens of Pittsburgh and the Commonwealth of Pennsylvania as an outstanding civil servant, including the supervision of a large staff with the Alcohol and Tobacco Tax Bureau in Western Pennsylvania; and

WHEREAS, for years Marge has been devoted to her family which has a strong political heritage, and is particularly beloved by her many nieces and nephews;

NOW THEREFORE, BE IT RESOLVED that the Council of the City of Pittsburgh honors the life's work of Marge McCann, a devoted family and Church member, a distinguished civil servant in state and local government, and a stalwart support for friends and neighbors throughout the Pittsburgh community.

Presented by Mr. Givens.

Read and adopted December 23, 1985.

Recorded December 23, 1985.

No. 1232. RESOLUTION AUTHORIZING a Fifth Amendatory Cooperation Agreement for the North Shore Redevelopment Project providing for certain changes in the financing of the project.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh (hereinafter the "Authority") entered into a Cooperation Agreement.

WHEREAS, the City of Pittsburgh and the Urban Redevelopment Authority of Pittsburgh entered into a Cooperation Agreement dated March 2, 1979 and a First, Second, Third and Fourth Amendatory Cooperation Agreements; and

WHEREAS, the Authority is submitting an Amendatory Application to the Pennsylvania Department of Community Affairs for an increase in project funding in the amount of One Million Two Hundred Thousand (\$1,200,000.00) Dollars; and

WHEREAS, as part of the local matching share, the City is to designate and implement a portion of the Tenth Year CD funds in an amount not to exceed One Million Two Hundred Thousand (\$1,200,000.00) Dollars; and

WHEREAS, the said parties desire to amend the North Shore Cooperation Agreement of March 2, 1979, as amended.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Mayor, the Director of the Department of City Planning, the Director of the Department of Public Works, the Director of the Department of Finance,

and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, be authorized to enter into a Fifth Amendatory Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh for the North Shore Project to amend the cumulative amount of total grant funds being applied for by the Authority with the Amendatory Application; and further providing for the designation and implementation of a portion of the Tenth Year CD Home Improvement Loan funds in an amount not to exceed One Million Two Hundred Thousand (\$1,200,000.00) Dollars as the local matching share for the grant applied for by the amended application for financial assistance with the Department of Community Affairs of the Commonwealth of Pennsylvania.

SECTION 2. In all other instances, the Cooperation Agreement dated March 2, 1979, as amended by the First, Second, Third and Fourth Amendatory Cooperation Agreements, remains in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1233. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to submit an application for Financial Assistance in the cumulative amount of \$9,805,317 to the Pennsylvania Department of Community Affairs for the North Shore Project.

WHEREAS, the Planning Commission of the City of Pittsburgh has certified the area known as Redevelopment Area No. 39—North Shore—located in portions of the 22nd and 23rd Wards of the City of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has undertaken certain activities in the area under the North Shore Redevelopment Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has already received \$8,605,317 from the Pennsylvania Department of Community Affairs for the North Shore Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh wishes to obtain additional financial assistance from the Commonwealth of Pennsylvania in the amount of One Million Two Hundred Thousand (\$1,200,000.00) Dollars for the further development of the North Shore Project; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has prepared Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, which forms are available at the offices of the Urban Redevelopment Authority of Pittsburgh; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh has indicated in the aforesaid Application that certain non-cash contributions will be provided by the City of Pittsburgh; and

WHEREAS, the Council of the City of Pittsburgh approves this statement of intent to provide local assistance as

needed.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh be and is hereby authorized to file Form DCA-BHD-47 "Proposal Description" and Form DCA-BHD-31 "Project Budget and Financing Plan" dated November 14, 1985, with the Commonwealth of Pennsylvania Department of Community Affairs for an additional grant in the amount of One Million Two Hundred Thousand (\$1,200,000.00) Dollars, making a cumulative total of \$9,805,317, in order to further development of the North Shore Project.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution are hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1234. RESOLUTION providing for the issuance of warrants in the amount of \$21,959.28 in favor of various City vendors for payment of specially ordered items not included on the price lists of present City contracts. Funds are available in Code Account 1137, Index Code 1137-04, Materials, and in Code Account 1148, Index Code 1148-01 Automotive Parts, Department of General Services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller authorized to countersign warrants in favor of various City vendors in the amount of \$21,959.28 for payment, without previous authority of law, for specially ordered items not covered on the price lists of the present contracts. Funds are available in Code Account 1148, Index Code 1148-01, Automotive Parts, and in Code Account 1137, Index Code 1137-04, Materials, Department of General Services. Vendors, amounts, principals and code accounts are as follows:

<u>VENDOR</u>	<u>AMOUNT</u>	<u>PRINCIPAL</u>	<u>C.A.</u>
Scott Electric	\$12,353.12	Samuel Scott, Pres. Della Scott, Secretary	1137
American LaFrance	1,035.48	Patrick E. Clarke, Pres. Kirk Slocum, Asst. Secretary	1148
A & H Equipment	752.55	Grace Amick, President Yvonne Sweeney, Sec-Treasurer	1148
Page-Lambert Enterprises	7,818.13	Robert Hatch, President Marie Harch, Secretary	1148
TOTAL		\$21,959.28	

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1235. RESOLUTION providing for the issuance of a warrant in favor of Sea World of Florida, Inc. in the amount of \$600.00 in payment for six (6) Sacred Ibis, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby

authorized to issue and the City Controller to countersign a warrant in favor of Sea World of Florida, Inc. in the amount of Six Hundred Dollars (\$600.00) in payment for the purchase of six (6) Sacred Ibis, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account Pittsburgh Zoo Capital Development and Improvement, PZCDI, Index Code 253708, in the Department of Parks and Recreation.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1236. RESOLUTION providing for the issuance of a warrant in favor of John Keenan, photographer, in the amount of \$832.50 in payment for services at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of John Keenan, Photographer, in the amount of Eight Hundred Thirty Two Dollars and Fifth Cents (\$832.50) in payment for services at the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Index Code 185207, in the Department of Parks and Recreation.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1237. RESOLUTION providing for the issuance of a warrant in favor of Scott Electric in the amount of \$1,484.45 in payment of various electrical items furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Scott Electric in the amount of One Thousand Four Hundred Eighty Four Dollars and Forty Five Cents (\$1,484.45) in payment for the purchase of various electrical items, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account 1852, Miscellaneous Services, Index Code 185207, in the Department of Parks and Recreation.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1238. RESOLUTION providing for the issuance of a warrant in favor of Hoechstetter Printing Company, Inc., in the amount of \$1,778.00 in payment for printing services for free passes for Phipps Conservatory, the Pittsburgh Aviary and the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Hoechstetter Printing Company, Inc., in the amount of One Thousand, Seven hundred and Seventy-Eight Dollars (\$1,778.00) in payment for printing services for free passes for Phipps Conservatory, the Pittsburgh Aviary and the Pittsburgh Zoo, furnished for the benefit of the City without previous authority of law, chargeable to and payable from the Phipps Conservatory Trust Fund, Index Code 253153, in the Department of Parks and Recreation.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1239. RESOLUTION providing for the issuance of a warrant in favor of Photographics Supply, Inc., 515 Fifth

Avenue, McKeesport, PA 15132, in the amount of \$500.94, in payment for repairs furnished for the benefit of the City, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Photographics Supply, Inc., 515 Fifth Avenue, McKeesport, PA 15132, in the amount of \$500.94, in payment for repairs made to the Speedmaster Feed, Press and Roller in the Photo Lab, furnished for the benefit of the City without previous authority of law, chargeable to and payable from Code Account DPSTPP, Index Code 251959.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1240. RESOLUTION providing for the issuance of a warrant in favor of STS Consultants, Ltd. in the amount of \$8,993.48 for professional services rendered for the design of the stabilization of the rock ledge along Forward Avenue; and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of STS Consultants Ltd. in the amount of \$8,993.48 for professional services rendered for the design of the stabilization of the rock ledge along Forward Avenue, charging the same to Code Account PW 83-18, 4-13-30-0001-83, Index Code No. 304352.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1241. RESOLUTION providing for the issuance of a warrant in favor of the Commonwealth of Pennsylvania in the amount of eighty dollars and sixty-two cents (\$80.62) to return program income from the 1985 JTPA Summer Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of the Commonwealth of Pennsylvania in the amount of eighty dollars and sixty two cents (\$80.62) to return program income from the 1985 JTPA Summer Program. The amount of eighty dollars and sixty-two cents (\$80.62) is chargeable to and payable from the JTPA-1 Trust Fund, federal funds, Index Code 260307.

SECTION 2. Any Resolution or

Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1242. RESOLUTION providing for the issuance of a warrant in the amount of \$2,450.00 in full settlement of a claim for property damages and personal injuries known and unknown to Gordon White c/o Alden Earl Bowen, Esquire, and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$2,450.00 to be made out to Gordon White c/o Alden Earl Bowen, Esquire, 520 Grant Building, Pittsburgh, PA 15219 in full settlement of claim 662-C-1985 arising from an accident involving a Department of Environmental Services refuse truck at Centre Avenue and Chatham Way adjacent to chatham Center on June 20, 1985 causing property damage and personal injury to the claimant, Gordon White, and charge the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1243. RESOLUTION providing for the issuance of a warrant in the amount of \$29,300.00, lpayable to George Jenkins, c/o Alan Carb, Esquire, 1034 Fifth Avenue, Pittsburgh, PA 15219, in full settlement of claim for personal injuries and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in the amount of \$29,300.00, payable to George Jenkins, c/o Alan L. Carb, Esquire, 1034 Fifth Avenue, Pittsburgh, PA 15219 in full settlement of claim of the lawsuit at No. GD 83-1287 in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from an accident which occurred on or about the 29th day of August, 1982, at or near the Birmingham Bridge, Pittsburgh, Pennsylvania, and charge the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1244. RESOLUTION providing for the issuance of a \$924.00 warrant in favor of Wayne and Catherine Gerhold in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$924.00 warrant in favor of Wayne and Catherine Gerhold, 1804 Wightman Street, Pittsburgh, Pennsylvania 15217 in full settlement of claim for property damage and expenses due to a break on the City of Pittsburgh's line on July 3, 1985, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1245. RESOLUTION providing for the issuance of warrant in favor of Juanita A. Naccarelli, Administratrix of the Estate of Felice Naccarelli, Jr., Deceases, in the amount of \$15,000.00 in full settlement of claim for injuries resulting in Plaintiff's Decedent's death.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a warrant in favor of Juanita A. Naccarelli, Administratrix of the Estate of Felice Naccarelli, Jr., deceased, c/o Peter Molinaro, Jr., Esquire, 1220 Grant Building, Pittsburgh, PA 15219, in the sum of \$15,000.00 in full settlement of the lawsuit at No. GD 82-10155, in the Court of Common Pleas of Allegheny County, Pennsylvania, Civil Division, arising from injuries suffered by plaintiff's decedent as a result of an automobile accident on Whitman Street, Pittsburgh, Pennsylvania, on October 23, 1981, resulting in plaintiff's decedent's death, and charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1246. RESOLUTION providing for the issuance of a \$1,273.04 warrant payable to Royal Insurance for claim for automobile damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$1,273.04 warrant in favor of Royal Insurance, 330 Market Street, Philadelphia, PA 19106 in full settlement of claim for automobile damage by Marilyn Heath, 219 Roup Street, Pittsburgh, PA 15206 due to a Pittsburgh Water and Sewer Authority excavation at Grandview Avenue and Merrimac Street on November 22, 1984, charging same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1247. RESOLUTION providing for the issuance of a \$970.00 warrant in favor of Forward Housing Corporation in settlement of claim for property damage and providing for the payment thereof.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor is hereby authorized to issue and the City Controller to countersign a \$970.00 warrant in favor of Forward Housing Corporation, 5841 Forward Avenue, Pittsburgh, PA 15217, in full settlement of claim for property damage by a Bureau of Refuse vehicle on November 20, 1984, charging the same to Code Account No. 46, Judgements.

Index Code No. 004606

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1248. RESOLUTION amending Resolution 760 effective August 24, 1985 entitled: "Authorizing the transfer of the aggregate sum of \$75,000.00 to the Maintenance Management System Trust Fund from the following accounts: Code Account 57-1 (005710) Retirement Severance Pay - Sick Leave in the Department of Finance the amount of 450,000.00, and from Code Account 1801 (180109) Miscellaneous Services in the Department of Parks and Recreation the amount of \$25,000.00; providing for an Agreement or Agreements with Arthur Young to provide Professional Services in connection with the Maintenance Management System Project in the Department of Parks and Recreation and providing for the payment of the costs thereof."

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to transfer the aggregate sum of \$75,000.00 to the Department of Parks and Recreation's Maintenance Management System Trust Fund from the following accounts: Code Account 57-1 (005710) Retirement Severance Pay - Sick Leave in the Department of Finance the

amount of \$50,000.00 and from Code Account 1801 (190109) Miscellaneous Services in the Department of Parks and Recreation the amount of \$25,000.00.

Section 2 which currently reads:

Section 2. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Arthur Young for the purpose of providing Professional Services in connection with the Maintenance Management System Project, in the amount not to exceed \$75,000.00 chargeable to and payable from Code Account Maintenance Management System Trust Fund in the Department of Parks and Recreation.

is hereby amended to read:

Section 2. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an Agreement or Agreements with Arthur Young for the purpose of providing Professional Services in connection with the Maintenance Management System Project, in the amount not to exceed \$100,000.00 chargeable to and payable from Code Account Maintenance Management System Trust Fund in the Department of Parks and Recreation.

Section 3. The funds transferred from Code Account 57-1 Retirement Severance Pay - Sick Leave will be returned to that account upon reimbursement from the Department of Interior, National Park Service.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1249. RESOLUTION transferring the sum of \$600,000.00, the unencumbered balance, from Code Account No. 10, General Fund, to Code Account No. 1470, Index No. 147009, Purchase of Uniforms, Department of Public Safety, Bureau of Fire.

BE IT RESOLVED BY THE
COUNCIL OF THE CITY OF
PITTSBURGH AS FOLLOWS:

SECTION 1. Transferring the sum of \$600,000.00, the unencumbered balance, from Code Account No. 10, General Fund, to Code Account No. 1470, Index No. 147009, Purchase of Uniforms, Department of Public Safety, Bureau of Fire.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1250. RESOLUTION further amending Resolution No. 1150, effective January 1, 1985, as amended, entitled, "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program," by creating two (2) new line items and adjusting the Summary Totals.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective January 1, 1985, as amended, which presently reads as per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective January 1, 1985, as amended, remains unchanged and in full force and effect.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
Swinburne Bridge Demolition 4-13-05-0434	\$340,000	-0-	-0-	-0-

Frick Park, Reconstruct Road

4-13-60-1345-83

Index Code No. 320606

\$85,000 -0-

\$85,000 EPA-83 -0-

1985 Department of Engineering & Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available As Of 9/30/84 & Acct.</u>	<u>New Proj. Auth. 1985</u>
\$1,193,915,355	\$40,940,120	\$ 520,500	18,416,750
		NPA	NPA
		813,854,135	40,472,850
		Others	Others

ATTACHMENT 2

Exhibit 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
EC 85-74				
Swinburne Bridge <u>Rehabilitation</u>				
4-13-05-0434-85				
Index Code No. 306126				
\$340,000	-0-	-0-	\$80,000	NPA
E 85-75				
Frick Park, Reconstruct Road				
4-13-60-1345-85				
Index Code No. 320622				
\$150,000	-0-	\$85,000 EPA-83	\$65,000	NPA

1985 Department of Engineering & Construction Summary

<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available As Of 9/30/84 & Acct.</u>	<u>New Proj. Auth. 1985</u>
\$1,193,980,355	\$40,940,120	\$ 520,500	\$18,561,750
		NPA	NPA

813,854,135
Others

\$40,472,850
Others

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1251. RESOLUTION further amending Resolution No. 1150, effective 1/1/85, as amended, entitled "Resolution adopting and approving the 1985 Capital Budget and the 1985 Community Development Block Grant Program; and approving the 1985 through 1990 Capital Improvement Program." by increasing one (1) line item and decreasing (1) line item in the Department of Parks and Recreation.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 1150, effective 1/1/85, as amended, which presently reads per Attachment 1, is hereby amended to read per Attachment 2.

SECTION 2. In all other respects, Resolution No. 1150, effective 1/1/85, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

ATTACHMENT 1

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
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COMMUNITY FACILITIES PARKS & PLAYGROUNDS

PARK SHELTERS

PR 85-04
Erect non Permit Prefab

Picnic Shelters
4-10-10-1640-85

Index Code 321810

\$156,102

36,102 EPA-81

20,000
NPA

PR 85-09
Repairs to Park
Facilities

4-10-10-1700-85

Index Code #321836

\$25,000

25,000
NPA

1985 Department of Parks & Recreation Summary

<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available As Of 9/30/84 & Acct.</u>	<u>New Proj. Auth. 1985</u>
\$4,217,653	907,006	495,647	490,000

ATTACHMENT 2

EXHIBIT 1

<u>Project</u>	<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available as of 9/30/84 and Account</u>	<u>New Proj. Author. 1985</u>
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COMMUNITY FACILITIES

PARK SHELTERS

PR 85-04
Erect non Permit Prefab
Picnic Shelters
4-10-10-1640-85

Index Code #321810

\$146,102

36,102

10,000
NPA

PR 85-09
Repairs to Park Facilities
4-10-10-1700-85

Index Code #321836

35,000

35,000
NPA

1985 Department of Parks & Recreation Summary

<u>Total Cost</u>	<u>Prior Yr. Funds Encumbered or Spent</u>	<u>Prior Yr. Funds Available As Of 9/30/84 & Acct.</u>	<u>New Proj. Auth. 1985</u>
\$4,217,653	907,006	495,647	490,000

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1252. RESOLUTION providing for authorization to enter into an agreement or agreements with various independent contractors for services in connection with the Pre School Program, Arts Program, Leisure Activities for the Handicapped and Community Education Programs in the Department of Parks and Recreation and providing for the payment of said services.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation are hereby authorized to enter into an agreement or agreements, with various contractors for services in connection with the Pre School Program, Arts Program, Leisure Activities for the Handicapped and Community Education Programs in the Department of Parks and Recreation.

These services shall not exceed Thirty Five Thousand Dollars (\$35,000.00), chargeable to and payable from Code Account Special Parks Programs Trust Fund (254359), in the

Department of Parks and Recreation.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1253. RESOLUTION providing for an Agreement or Agreements with a qualified consulting firm for professional services to conduct a City-wide census for the City of Pittsburgh at a cost not to exceed ~~\$250,000.00~~ \$200,000.00 chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of Finance, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements in a form approved by the City Solicitor, with a consulting firm for professional services to conduct a phased census for the City of Pittsburgh at a total cost not to exceed Two Hundred Fifty Thousand Dollars ~~(\$250,000.00)~~ (\$200,000.00) chargeable to and payable from Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 2. The City Controller is hereby authorized and directed to transfer the sum of Two Hundred Fifty Thousand Dollars ~~(\$250,000.00)~~ \$200,000.00 from Code Account 45, Health Insurance, Index Code 004507, to Code Account 1063, Miscellaneous Services, Index Code 106302, Department of Finance.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1254. RESOLUTION authorizing and directing the Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, to execute amended Articles of Agreement with the Counties of Allegheny, Armstrong, Beaver, Butler, Washington and Westmoreland for the reorganization of the Southwestern Pennsylvania Regional Planning Commission (SPRPC), said reorganization providing for full

membership comparable to the counties to the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning, on behalf of the City of Pittsburgh, are authorized and directed to execute Articles of Agreement with the Counties of Allegheny, Armstrong, Beaver, Butler, Washington and Westmoreland reorganizing the Southwestern Pennsylvania Regional Planning Commission (SPRPC), said reorganization to extend full membership comparable to Counties to the City of Pittsburgh, and to provide that, beginning in 1987, the City of contribute to SPRPC's funding according to the traditional three-part funding formula.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1255. RESOLUTION providing for an Agreement or Agreements with a Consultant of Consultants for Professional Engineering Services in connection with the Rehabilitation of the Swineburne Street Bridge; and providing for the payment of the cost thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, in form approved by the City Solicitor, with a Consultant or Consultants for Professional Engineering Services, in connection with the Rehabilitation of the Swinburne Street Bridge at a cost not to exceed \$80,000.00, chargeable to and payable from Code Account EC 85-74, 4-13-05-0434-85, Index Code 306126.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1256. RESOLUTION providing for an Agreement or Agreements with an accounting firm to provide professional auditing services as required by the Pennsylvania Department of Labor and Industry in connection with the Job Training Partnership Act (JTPA) Program and providing for the payment of costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Personnel and Civil Service Commission, are hereby authorized to enter into an Agreement or Agreements with an accounting firm to provide professional auditing services in connection with the JTPA Program, and

providing for the payment of costs thereof. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total amount payable under this Resolution shall not exceed twenty-five thousand dollars (\$25,000.00), chargeable to and payable from the JTPA -1 Trust Fund, Federal Funds, Index Code 260307.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1257. RESOLUTION providing for the execution of an Intergovernmental Cooperation Agreement or Agreements with the Authority for Improvements in Municipalities to receive annual grants through the year 2011 in the amount of the real property taxes collected by the County of Allegheny from the Stadium Authority of the City of Pittsburgh plus Four Hundred and Twenty Six Thousand Dollars (\$426,000.00) annually for use at the Pittsburgh Zoo.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter in an Intergovernmental Cooperation Agreement or Agreements, in a form approved by the City Solicitor,

pursuant to which the Authority for Improvements in Municipalities shall make an annual grant through the year 2011 for use at the Pittsburgh Zoo in the amount of the real property taxes paid to Allegheny County by the Stadium Authority of the City of Pittsburgh plus Four Hundred and Twenty Six Thousand Dollars (\$426,000.00).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1258. RESOLUTION providing for the execution of an Intergovernmental Cooperation Agreement or Agreements with the County of Allegheny to provide operating funds to the Authority for Improvements in Municipalities for use at the Pittsburgh Zoo in an amount not to exceed the real property taxes collected by the County of Allegheny from the Stadium Authority of the City of Pittsburgh plus Four Hundred and Twenty Six Thousand Dollars (\$426,000.00) annually through the year 2011.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of Parks and Recreation, on behalf of the City of Pittsburgh, are hereby authorized to enter in an Intergovernmental Cooperation Agreement or Agreements with the County of Allegheny, in a form

approved by the City Solicitor, pursuant to which the County will provide operating funds annually through the year 2011 to the Authority for Improvements in Municipalities so that it may make annual grants to use at the Zoo in the amount of the real property taxes collected by the County from the Stadium Authority of the City of Pittsburgh on three Rivers Stadium plus Four Hundred and Twenty Six Thousand Dollars (\$426,000.00).

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1259. RESOLUTION amending Resolution No. 904, effective October 1, 1985, entitled "Providing for the letting of a Contract or Contracts, or the use of existing contracts for the purchase and delivery of approximately one (1) each Generator and Transformer Switch for the Department of General Services, and payment thereof," by increasing the total allocation by ten dollars (\$10.00).

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 904 effective October 1, 1985 which presently reads as follows:

"The Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a

contract or contracts, or to exercise against existing contracts, for the purchase and delivery of approximately one (1) each Generator and Transformer Switch for the Department of General Services; at a cost not to exceed eight thousand dollars (\$8,000.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-003-85, Index Code 370502, Renovation of Various Buildings Department of General Services

is hereby amended to read as follows:

"The Director of the Department of General Services be and is hereby authorized to advertise for proposals, award and enter into a contract or contracts, or to exercise against existing contracts, for the purchase and delivery of approximately one (1) each Generator and Transformer Switch for the Department of General Services; at a cost not to exceed eight thousand ten dollars (\$8,010.00) in accordance with the laws and ordinances governing the City of Pittsburgh; chargeable to and payable from Code Account 4-30-01-0003-85, Index Code 370502, Renovation of Various Buildings Department of General Services.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1260. RESOLUTION repealing Resolution No. 1019 effective November 23, 1984, entitled: "Providing for a contract or contracts for the furnishing and delivery of the following: Turn-out Firefighter Coats; Turn-out and Fire Resistant Firefighters Trousers; One-half and Three-quarter length Firefighter Boots; Cairns 660C Metro Model Firefighter Helmets; and Firefighter Gloves for the Department of Fire, Code Account No. 1470, 147009, and for the payment thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Resolution No. 1019 effective November 13, 1984, entitled:

"Providing for a contract or contracts for the furnishing and delivery of the following: Turn-out Firefighter Coats; Turn-out and Fire Resistant Firefighter Trousers; One-half and Three-quarter length Firefighter Boots; Cairns 660C Metro Model Firefighter Helmets; and Firefighter Gloves for the Department of Fire, Code Account No. 1470, Index No. 147009, and for the payment thereof,"

which presently reads:

"That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of the following:

Turn-Out Firefighter Coats

Turn-Out and Fire Resistant Firefighter Trousers

One-half and Three-quarter Length Firefighter Boots

Cairns 660C Metro Model Firefighter Helmets

Firefighter Gloves

At a cost not to exceed \$600,000.00 in accordance with laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account No. 1470, Index No. 147009, Purchase of Uniforms, Department of Fire,"

is hereby repealed in its entirety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1261. RESOLUTION FURTHER amending Resolution No. 815, effective 8/17/82, as amended by Resolution No. 646, effective 8/1/83, as amended by Resolution No. 57, effective 2/16/84, entitled, "Providing for a Contract or Contracts for the Reconstruction of the Stadium Street Retaining Wall from Radcliffe Street to Stafford Street, including necessary work on private property and other work incidental thereto; and providing for the payment of the costs thereof", by increasing the total project allocation by \$15,000.00"

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution No. 815, effective 8/17/85, as

amended, which presently reads as follows:

"The Director of the Department of General Services and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Stadium Street Retaining Wall from Radcliffe Street to Stafford Street, including necessary work on private property and other work incidental thereto at a cost not to exceed Three Hundred Thirty Thousand (\$330,000.00) Dollars, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-01-05-0423-81-200-81-01
\$100,000.00

PW 83-18
4-10-30-0001-83
\$230,000.00"

is hereby amended to read as follows:

The Director of the Department of General Services and the Director of the Department of Engineering and Construction on behalf of the City of Pittsburgh are hereby authorized to advertise for proposals and to award and enter into a Contract or Contracts for the Reconstruction of Stadium Street Retaining Wall from Radcliffe Street to Stafford Street, at a cost not to exceed \$345,000.00, chargeable to and payable from the following Code Accounts:

CDPW 81-43
4-13-05-0423-81-200-81-13
\$115,000.00
Index Code #432591

PW 83-18

4-13-30-0001-83
230,000.00
Index Code #304352

\$345,000.00

SECTION 2. In all other respects, Resolution No. 815, effective 8/17/82, as amended, remains unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1262. RESOLUTION further amending Resolution #1218 effective December 31, 1979, as amended by Resolution #78 effective February 22, 1980, as amended by Resolution #430 effective June 6, 1984, as amended by Resolution #990, effective November 20, 1984, as amended by Resolution #17 effective February 6, 1985, entitled, "A Resolution providing for a Contract or Contracts for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street; and providing for the payment of costs thereof; and providing for a Reimbursement Agreement or Agreements with the Commonwealth of Pennsylvania Department of Transportation," by increasing the total project allocation by \$90,000.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 1 of Resolution #1218, effective December 31, 1979, as amended, which presently reads as follows:

"The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind, General Manager), and the Environmental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street, at a total cost not to exceed \$878,633.92, chargeable to and payable from the following Code Accounts:

PW 79-05
4-13-01-0131-79
Liberty Design
Index Code #300855
\$150,000.00

PW 79-07
4-01-01-0137-79
Grant Street-Fort Pitt to
Liberty Ave. Design
\$40,000.00

PW 77-07
4-01-01-0132-77
Grant Street-Liberty Ave.
\$84,779.94

PW 76-44
4-01-01-0137-76
Grant St. Ft. Pitt to Liberty
\$272,853.98

PW 83-06
4-13-01-0137-83
Grant St.-Liberty Ave.
Index Code #301002
\$331,000.00

TOTAL - \$878,633.92

is hereby amended to read as follows:

The Mayor and the Director of the Department of Engineering and Construction, on behalf of the City of Pittsburgh, are hereby authorized to enter into an Agreement or Agreements, or Supplemental Agreement or Agreements, in form approved by the City Solicitor, with Swindell Rust (Gray S. Rind, General Manager), and the Environmental Planning and Design (Paul D. Wolfe, Partner), for Engineering and Architectural Services for Grant Street and Liberty Avenue Design, Fort Pitt to Liberty, Sixth Avenue to Twelfth Street, at a total cost not to exceed \$968,633.92 chargeable to and payable from the following Code Accounts:

PW 79-05
4-13-01-0131-79
Liberty Design
Index Code #300855
\$150,000.00

PW 79-07
4-01-01-0137-79
Grant St.-Ft. Pitt to
Liberty Ave. Design
\$ 40,000.00

PW 77-07
4-01-01-0132-77
Grant St.-Liberty Ave.
\$84,779.94

PW 76-44
4-01-01-0137-76
Grant St.-Ft. Pitt to Liberty
\$272,853.98

PW 83-06
4-13-01-0137-83
Grant St.-Liberty Ave.
Index Code #301002
\$421,000.00

TOTAL - \$968,633.92

SECTION 2. In all other respects, Resolution No. 1218, effective December 31, 1979, as amended, shall remain unchanged and in full force and effect.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1263. RESOLUTION providing for a contract or contracts, for use of existing contracts, for the furnishing and delivery of computer furniture at a cost not to exceed fifty thousand dollars (\$50,000) for the Bureau of Information Systems, City Information Systems, Department of the Mayor, Code Account Number 1045, Index Code 104505, Equipment and for payment of the costs thereof.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Director of the Department of General Services be and is hereby authorized to advertise for proposals, award, and enter into a contract or contracts for the furnishing and delivery of computer furniture for the Bureau of Information Systems, Department of the Mayor at a cost not to exceed fifty thousand dollars (\$50,000) in accordance with the laws and ordinances governing the City of Pittsburgh, and charge the same to Code Account Number 1045, Index Code 104505, Equipment, Bureau of

Information Systems, Department of the Mayor.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1264. RESOLUTION amending Resolution No. 371 approved April 18, 1985 and effective April 23, 1985 entitled "Providing for the filing of an application or applications by the City of Pittsburgh with the Commonwealth of Pennsylvania for a grant or grants in connection with the Job Training Partnership Act; providing for the execution of Grant contracts and for the filing of requisitions and other data; providing for the appointment of the Private Industry Council and authorization for the Private Industry Council and the City of Pittsburgh to enter into agreements authorized by the Job Training Partnership Act; providing for required assurances; providing for execution of payment vouchers and for certification of authorized signatures; providing for a contract or contracts with the Private Industry Council and various agencies/employers for services and programs related to training and employment for the Job Training Partnership Act Projects; and providing for the deposit of funds into a bank account", by increasing the aggregate amount payable to \$3,922,483.00.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Section 12 of Resolution No. 371 approved April 18, 1985 and effective April 23, 1985 which presently reads as follows:

"SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, pre-apprenticeship programs, disseminating information on program activities, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to coordination, assessment, support services, job search assistance, job development, training in job skills for which demand exceeds supply, financial and personal counseling, pre-layoff assistance, relocation assistance and programs conducted in cooperation with employers and labor organizations to provide early intervention in the event of closures of plants or facilities for dislocated workers residing in the City of Pittsburgh, as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total

amount payable under said Agreement or Agreements shall not exceed two million five hundred and eighty-seven thousand (\$2,587,000.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index codes 260307, 260356, and 260364" is hereby amended to read:

SECTION 12. The Mayor and the Director of the Department of Personnel and Civil Service Commission, on behalf of the City of Pittsburgh, are hereby authorized to enter into an agreement or agreements with private-for-profit businesses, non-profit organizations and various agencies to provide various services including, but not limited to, coordination, assessment, support services, pre-vocational and/or vocational training, job search assistance, job counseling, remedial education, basic skills training, institutional skills training, on-the-job training, education-to-work transition activities, literacy training, work experience, vocational exploration, job development, follow-up services and program evaluations to qualified disadvantaged older workers, adults, and youth; to also provide various services including but not limited to coordination, assessment, support services, job search assistance, job development, training in job skills for which demand exceeds supply, financial and personal counseling, pre-layoff assistance, relocation assistance and programs conducted in cooperation with employers and labor plants or facilities for dislocated workers residing in the City of Pittsburgh as well as costs associated with the effectuation of grievance procedures, and to provide payment for the costs thereof in order to support, implement, and administer the Job Training Partnership Act. Said Agreement or Agreements shall be in a form approved by the City Solicitor and shall contain such terms and conditions as said Solicitor may require. The total

amount payable under said Agreement or Agreements shall not exceed three million nine hundred and twenty-two thousand four hundred eighty-three (\$3,922,483.00) dollars, chargeable to and payable from the various JTPA Trust Funds, federal funds, index coded 260307, 260356, and 260364.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1265. RESOLUTION authorizing and directing the City Controller to create a special trust fund, to be designated as the Confiscated Narcotics Proceeds Trust Fund, for the deposit of cash and proceeds derived from the confiscation of narcotics and related items, and authorizing the use of the funds deposited therein by the Department of Public Safety for any and all expenses associated with investigations of narcotics violations.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a special trust fund, to be designated as the Confiscated Narcotics Proceeds Trust Fund, into which trust fund there shall be deposited any and all cash and proceeds of forfeited property received by the City as a result of the confiscation of narcotics and related items. The monies deposited in said

trust fund shall be used by the Department of Public Safety to cover any and all expenses associated with investigations of narcotics violations, including, but not limited to, salaries, supplies, materials and other miscellaneous expenses, and may be drawn by departmental invoice, signed by the Director of the Department of Public Safety.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1266. RESOLUTION providing for the filing of an application for financial assistance by the City of Pittsburgh with the Pennsylvania Department of Community Affairs for the State Main Street Program; creating a Special Trust Fund in connection with the project; providing for the deposit of the funds in a bank account and providing for the payment of expenses from the Special Trust Fund.

WHEREAS, the City of Pittsburgh is desirous of obtaining funds from the Pennsylvania Department of Community Affairs in the amount of \$35,000 for the prevention and elimination of blight under Section 4(c) of the Housing and Redevelopment Assistance Law as amended, and

WHEREAS, it has been determined that a blighting influence exists in Wards 16 and 17 of the South Side of Pittsburgh based on the 1979 LERTA findings

submitted to and accepted by the State as specified in City Ordinance 19-1980 which determined that Wards 16 and 17 in the South Side of the City meet all of the criteria for blight determination as required in the Urban Redevelopment Law, P.L. 991, No. 385 of 1945, and

WHEREAS the proposed Main Street project will prevent further blight and or eliminate the existing blighting influence by focusing planning efforts in the area which will: encourage building reuse and eliminate structural deterioration; address defective design and arrangement of buildings; provide a viable commercial district with amenities such as open space and streetscape improvements.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The Mayor and the Director of the Department of City Planning are hereby authorized to file an application for financial assistance with the Pennsylvania Department of Community Affairs for the State Main Street Program in an amount not to exceed \$35,000 for the prevention and/or elimination of blight in Wards 16 and 17.

SECTION 2. In the event that the Pennsylvania Department of Community Affairs should approve the application for financial assistance and tender to the City of Pittsburgh a Grant Contract or Contracts in connection therewith, the Mayor of the City of Pittsburgh, on behalf of the City, is authorized to execute said Contract or Contracts which shall be in a form approved by the City Solicitor.

SECTION 3. The City of Pittsburgh assumes full responsibility for assuring that all grant funds which may be received for said program will be used

in an economical and efficient manner in carrying out the program.

SECTION 4. The Planning Director of the Department of City Planning of the City of Pittsburgh is hereby designated as the authorized representative of the City of Pittsburgh for the purpose of maintaining, updating and submitting documents pertaining to the State Main Street Program. This series of documents will constitute the policy, criteria and process for the expenditure of funds. Copies of the documents will be submitted to the Department of Community Affairs and Pittsburgh City Council and be kept available for public review.

SECTION 5. The City Controller is hereby authorized and directed to Create a Special Trust Account for Main Street Project. Said Trust Account shall be designated MS Trust Fund into which account there shall be deposited any and all State Main Street Redevelopment funds.

SECTION 6. The City of Pittsburgh will assume the provision of the full local share of project costs.

SECTION 7. The City of Pittsburgh will reimburse the Commonwealth for the State's share of any expenditures found by DCA to be ineligible.

SECTION 8. The City Treasurer is hereby authorized and directed to deposit funds referred to in this Resolution in the appropriate bank or financial institution.

SECTION 9. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1267. RESOLUTION authorizing and directing the City Controller to create a Trust Fund to be designated as the MUNICIPAL TRUST FUND (MTF) into which there shall be deposited the allocation of funds from the State Pension Aid Trust fund (SPATF) for the payment of municipal pension benefits and related expenses.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The City Controller is hereby authorized and directed to create a trust fund to be designated as the MUNICIPAL PENSION TRUST FUND (MPT) into which there shall be deposited the allocation of funds from the State Pension Aid Trust Fund (SPATF) in the amount as determined by the Director of Finance.

SECTION 2. Disbursement from the Trust Fund (MPF) may only be made for the payment of municipal pension benefits and other related expenses.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1268. RESOLUTION providing for compliance with the City of Pittsburgh with all United States Federal Government Internal Revenue Code Regulations concerning pension pick up for the City of Pittsburgh Municipal Pension Fund.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The following provisions shall apply to the City of Pittsburgh Municipal Pension Fund (which shall hereinafter be referred to as the "Pension Fund").

1. Rules for Distribution of Benefits.
The following rules shall govern distribution of benefits.

- (a) Notwithstanding any other provisions of the Pension Fund to the contrary, the Pension Fund must begin to distribute a member's entire interest in the Pension Fund no later than the April 1 of the calendar year following:
 - (i) the calendar year in which the member attains age seventy and one-half (70 1/2), or
 - (ii) if later, the calendar year in which the member terminates employment and retires.
- (b) If the member dies after distribution has commenced, the remaining portion will continue to be distributed at least as rapidly as under the method of distribution being used prior to the member's

death.

- (c) In no event may the form of payment of a member's entire interest in the Pension Fund exceed the greater of: (i) the life of the member; (ii) the life of the member and his spouse or beneficiary, whichever is applicable; (iii) a period certain not exceeding the member's life expectancy; or (iv) a period certain not exceeding the joint life expectancy of the member and his spouse or beneficiary, whichever is applicable. Such life expectancy or joint life expectancy shall be determined in accordance with regulations promulgated by the Secretary of the Treasury pursuant to Internal Revenue Code Section 401(a)(9), as amended by the Deficit Reduction Act of 1984.
- (d) If any member dies before commencement of his benefits hereunder, distribution of his entire interest in the Pension Fund shall be completed within five (5) years of the date of his death with the following exceptions:
 - (i) If the member's beneficiary is other than his surviving spouse and distribution begins not later than one year following his date of death, distribution shall be made in accordance with the other provisions of the

Pension Fund, provided such period of payment does not exceed the life of the beneficiary or a period certain not extending beyond the life expectancy of such beneficiary.

- (ii) If the member's beneficiary is his surviving spouse, the date distribution is required to begin shall not be earlier than the date the member would have attained age 70 1/2, and if the surviving spouse dies before payments begin, subsequent distributions shall be made as if the surviving spouse had been the member.

- (e) For purposes of these distributions rules, any distribution paid to a child shall be treated as if it had been paid to the surviving spouse if such amount will become payable to the surviving spouse upon such child reaching majority (or other designated event permitted under regulations promulgated by the Secretary of the Treasury).

2. Maximum Annual Benefit.
Notwithstanding any other provision of the Pension Fund to the contrary, in no event shall the total annual benefit of any member exceed the limitations set forth in this Section 2.

- (a) Maximum Annual Benefit.

The total annual benefit payable under this Pension Fund together with any other plan or plans described in subsection (h) below shall not exceed the lesser of (i) ninety thousand dollars (\$90,000.00) or the specific dollar amount set forth in Section 415(b)(1)(A) of the Code as such amount may be adjusted to account for inflation pursuant to Section 415(d)(1) of the Code, with respect to the first day of the limitation year for which the annual benefit is being calculated; or (ii) one hundred percent (100%) of average compensation for the member's high three (3) years.

- (b) Special Definitions. For the specific purposes of this Section 2, the following terms shall have the meanings below:

- (i) Annual Benefit means a benefit payable in the form of a straight life annuity with no ancillary benefits, under a defined benefit plan.

- (ii) Code means the Internal Revenue Code of 1954, as amended from time to time.

- (iii) Compensation, for the limited purpose of measuring the maximum annual benefit set forth in this Section 2, means a member's wages, salaries, fees for

professional service and other amounts received for personal services actually rendered in the course of employment with the City including, but not limited to, commissions paid salesmen, commissions on insurance premiums, tips and bonuses.

Compensation does not include:

(i) contributions made to a plan of deferred compensation to the extent that before Section 2(a) is applied, such contributions are not included in the gross income of the member for the taxable year in which they are made; (ii) amounts realized when restricted stock (or property) held by an employee either becomes freely transferable or is no longer subject to a substantial risk of forfeiture; (iii) other amounts which receive special tax benefits, such as premiums for group term life insurance (but only to the extent that the premiums are not includible in the gross income of the employee).

- (iv) High Three (3) Years means a period of three (3) consecutive Pension Fund years (or

the actual number of consecutive years of employment for those members who have been employed for less than three (3) consecutive years with the City) during which the employee had the greatest aggregate compensation from the City. The city may elect to use any twelve (12) month period in lieu of the Pension Fund year, provided that it is uniformly and consistently applied.

- (v) Limitation Year means the Pension Fund year.

- (vi) Defined Benefit Plan means a retirement plan defined in Code Section 414(j).

- (vii) Defined Contribution Plan means a money purchase pension plan, a profit sharing plan, a target benefit plan and/or a hybrid plan to the extent specified in Code Section 414(i).

- (c) Adjustment for Alternative Form of Payment. If any retirement benefit under this Pension Fund is payable in any form other than the annual benefit defined in subsection (b)(i) of this Section, the Pension fund benefit is to be adjusted to a straight life annuity beginning at the same age which is the actuarial equivalent of such benefit,

using an interest rate of five percent (5%). For the purposes of the adjustment described in this Section, the following values will not be taken into account:

- (i) the value of a qualified joint and survivor annuity as defined in Code Section 40(a)(11)(G)(iii) to the extent that such value exceeds the sum of the value of a straight life annuity beginning on the same date, and the value of any post-retirement death benefits that would be payable absent the qualified joint and survivor annuity;
 - (ii) the value of benefits not directly related to retirement benefits, such as pre-retirement death benefits; and
 - (iii) the value of benefits which reflect post-retirement cost of living increases pursuant to subsection (a)(i) of this Section.
- (d) Adjustment for Age. If any retirement benefit begins under this Pension fund before attained age sixty two (62), the determination as to whether the dollar limitation set forth in subsection (a)(i) of this Section has been satisfied shall be made by adjusting said benefit to the actuarial equivalent of a benefit beginning at attained

age sixty two (62), using an interest rate of five percent (5%). The reductions required by this paragraph shall in no event reduce the annual limitation in Section 2(a)(i) below:

- (i) Seventy-five thousand dollars (\$75,000.00) if the benefit begins on or after the member's attainment of age fifty-five (55); or
- (i) the actuarial equivalent of seventy five thousand dollars (\$75,000.00) annual benefit at age fifty-five (55), if the benefit begins prior to such age.

If the benefit begins after age sixty five (65), the dollar limitation set forth in Section 2(a)(i) shall be adjusted to the actuarial equivalent of that limit commencing at age sixty-five (65), using an interest rate of five percent (5%).

- (e) Defined Benefit Exception. Notwithstanding the preceding limitations of this Section to the contrary, the annual benefit (without regard to the age at which benefits commence) payable with respect to a member under the Pension Fund will not be deemed to exceed the limitations of subsection (a)(ii) of this Section if:
- (i) the retirement benefits derived from City contributions

payable with respect to the participant under the Pension Fund together with any other plans described in subsection (h) below do not, in the aggregate, exceed ten thousand dollars (\$10,000.00) for the limitation of the year or for any prior limitation year without regard to any employee contributions made to any such plans, or other adjustments related to early retirement or benefits payable in a form other than a straight life annuity; and

- (ii) the City has not at any time maintained a defined contribution plan in which the member participated.

- (f) Adjustment for Service. In the event a member has less than ten (10) years of service with the City at the time benefits commence under the Pension Fund, the benefit limitations set forth in subsection (a) of this Section shall be reduced by multiplying the otherwise applicable limitation by a fraction, the numerator being the number of years of service and fractions thereof, as of and including the current limitation year; and the denominator being ten (10).

- (g) Cost of Living Adjustments

for Terminated Members. In the case of a terminated vested member, the one hundred percent (100%) limitation of subsection (a)(ii) of this Section shall be automatically adjusted to reflect any regulations issued by the Secretary of the Treasury pursuant to Section 415(d) of the Code, concerning cost of living adjustment.

- (h) Aggregation of Plans. For the purposes of applying the limitations of this Section 2 for a particular limitation year:

- (i) Defined Benefit Plans. All qualified defined benefit plans (without regard to whether a plan has been terminated) ever maintained by the City shall be treated as one (1) defined benefit plan.

- (ii) Defined Contribution Plans. All qualified defined contribution plans (without regard to whether a plan has been terminated) ever maintained by the City shall be treated as one (1) defined contribution plan.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1269. RESOLUTION providing for the authorization of the City of Pittsburgh to secure an easement and use in, under, across and over property of the East Liberty Presbyterian Church for property on 116 Highland Avenue, located in the 8th Ward of the City of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. A Resolution authorizing the Mayor of the City of Pittsburgh and the Director of the Department of Engineering and Construction of the City of Pittsburgh to enter into and secure a Deed of Easement and Use for an easement and use in form and substance as follows:

Property located in the 8th Ward of the City of Pittsburgh, County of Allegheny and Commonwealth of Pennsylvania described as follows:

An electrical control cabinet will be constructed, approximately 24" x 36" in plan x 48" high mounted on a concrete pad. The cabinet will be located between the Wayfarers Chapel and the Church parking area wall behind the existing Church sign and shrubs. In accordance with the plan which is attached hereto, made part hereof and market Exhibit "A", the electrical conduit will run below ground from the cabinet to the Church property line on Baum Boulevard.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is

hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1270. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE THAT PROPERTY IN THE 25TH WARD OF THE CITY OF PITTSBURGH OWNED BY FRANK C. ZIMMERMAN AND DESIGNATED AS BLOCK AND LOT 22-H-131 IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY, UNDER THE RESIDENTIAL LAND RESERVE FUND, SAID PROPERTY HAVING BEEN CERTIFIED AS BLIGHTED BY THE VACANT PROPERTY REVIEW COMMITTEE AND THE PLANNING COMMISSION OF THE CITY OF PITTSBURGH.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Frank C. Zimmerman and designated as Block and Lot 22-H-131 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential and Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and

conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Frank C. Zimmerman and designated as Block and Lot 22-H-131 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1271. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Rex Rogers, and spouse, if married, and designated as Block and Lot 23-F-336 in the Deed Registry Office of Allegheny County under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393

of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Rex Rodgers, and Spouse, if married, and designated as Block and Lot 23-F-336 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property

Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Rex Rodgers, and Spouse, if married, and designated as Block and Lot 23-F-336 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1272. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by William Cullens and spouse, if married, and designated as Block and Lot 23-F-324 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by William Cullens and Spouse, if married, and designated as Block and Lot 23-F-324 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said Property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by William Cullens and Spouse, if married, and designated as Block and Lot 23-F-324 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in

connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1273. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Olive Law, and designated as Block and Lot 22-H-217 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by William Cullens and Spouse, if married, and designated as Block and Lot 22-H-217 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the

acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Olive Law and designated as Block and Lot 22-H-217 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1274. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to condemn and acquire all of the City's Right, Title and Interest, if any, in and to the publicly owned

properties in the 25th Ward of the City of Pittsburgh designated as Block and Lot 22-M-26, 22-H-233, in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement desire to acquire the publicly-owned property in the 25th Ward of the City of Pittsburgh designated as Block and Lot 22-M-26, 22-H-233, for the sum of \$1.00 each, plus all necessary

and incidental expenses in connection with such acquisition; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said publicly-owned properties by the Urban Redevelopment Authority of Pittsburgh will effectuate the purposed and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement is hereby authorized to condemn and acquire all the City's rights, title and interest, if any, in and to the publicly owned property in the 25th Ward of the City of Pittsburgh designated as Block and Lot 22-M-26, 22-H-233, in the Deed Registry Office of Allegheny County for the sum of \$1.00 each, plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1275. RESOLUTION authorizing the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Albert Wiesen and Suzanne Wiesen, and designated as Block and Lot 22-H-213, 22-H-211 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by William Cullens and Spouse, if married, and designated as Block and Lot 22-H-213, 22-H-211 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Albert Wiesen and Suzanne Wiesen, and designated as Block and Lot 22-H-213, 22-H-211 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental

expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1276. RESOLUTION AUTHORIZING the Urban Redevelopment Authority of Pittsburgh to acquire that property in the 25th Ward of the City of Pittsburgh owned by Dennis Berecki and designated as Block and Lot 23-G-21 in the Deed Registry Office of Allegheny County, under the Residential Land Reserve Fund, said property having been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and

Source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Dennis Berecki and designated as Block and Lot 23-G-21 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential Land Reserve Fund Cooperation Agreement

and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Dennis Berecki and designated as Block and Lot 23-G-21 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1277. RESOLUTION AUTHORIZING THE URBAN REDEVELOPMENT AUTHORITY OF PITTSBURGH TO ACQUIRE THAT PROPERTY IN THE

25TH WARD OF THE CITY OF PITTSBURGH OWNED BY WALTER WATSON AND HELEN WATSON, HIS WIFE, JAMES EDMONDS AND WIFE, IF MARRIED, AND DESIGNATED AS BLOCK AND LOT 22-H-187 IN THE DEED REGISTRY OFFICE OF ALLEGHENY COUNTY, UNDER THE RESIDENTIAL LAND RESERVE FUND, SAID PROPERTY HAVE BEEN CERTIFIED AS BLIGHTED BY THE VACANT PROPERTY REVIEW COMMITTEE AND THE PLANNING COMMISSION OF THE CITY OF PITTSBURGH.

WHEREAS, by Ordinance No. 393 of 1967, as amended, the Council of the City of Pittsburgh authorized the Mayor and the Director of the Department of Lands and Buildings to enter into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh providing for the establishment of a Residential Land Reserve Fund and specifying the purposes, amount, and source of said Fund; and

WHEREAS, in accordance with the terms and provisions of said Ordinance No. 393 of 1967, as amended, the Mayor and the Director of the Department of Lands and Buildings of the City of Pittsburgh entered into a Cooperation Agreement with the Urban Redevelopment Authority of Pittsburgh dated October 20, 1967, as amended; and

WHEREAS, in accordance with the terms and provisions of said Residential Land Reserve Fund Cooperation Agreement, the Urban Redevelopment Authority of Pittsburgh must obtain the approval of the Council of the City of Pittsburgh prior to the acquisition of any vacant and improved real property; and

WHEREAS, the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and

conditions of said Cooperation Agreement, desires to acquire that property in the 25th Ward of the City of Pittsburgh owned by Walter Watson and Helen Watson, his wife, James Edmonds and wife, if any, and designated as Block and Lot 22-H-187 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

WHEREAS, said property has been certified as blighted by the Vacant Property Review Committee and the Planning Commission of the City of Pittsburgh, in accordance with the provisions of the Blighted Property Removal section of the Urban Redevelopment Law, as amended; and

WHEREAS, the Council of the City of Pittsburgh believes that the aforesaid acquisition of said property by Urban Redevelopment Authority of Pittsburgh will effectuate the purposes and provisions of the said Residential and Reserve Fund Cooperation Agreement and desires to give approval to the acquisition by Urban Redevelopment Authority of Pittsburgh.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Urban Redevelopment Authority of Pittsburgh, in accordance with the terms and conditions of said Cooperation Agreement, is hereby authorized to acquire that property in the 25th Ward of the City of Pittsburgh owned by Walter Watson et al and designated as Block and Lot 22-H-187 in the Deed Registry Office of Allegheny County, for the Fair Market Value plus all necessary and incidental expenses in connection with such acquisition; and

SECTION 2. That the Urban Redevelopment Authority of Pittsburgh is authorized to incur said necessary and incidental expenses in connection with said acquisition as allowed under the Residential Land Reserve Fund Cooperation Agreement, all of which sums shall be paid out of the monies of the Residential Land Reserve Fund.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1278. RESOLUTION Vacating a portion of an Unnamed Way between Crawford Street and Vine Street from Colwell Street to a point 44' northwardly, in the 3rd Ward of the City of Pittsburgh.

WHEREAS, it appears by the petition and affidavit on file in the Office of the City Clerk that the owners of all the property fronting or abutting on the line of an Unnamed Way, between the above mentioned terminals in the 3rd Ward of the City of Pittsburgh, have petitioned to Council of the City of Pittsburgh to enact a Resolution for the facation of the same, and

WHEREAS, said petition contains inter-alia, an indemnification of the City from any claims and from the payment of any damages whatsoever resulting to any properties owned by the petitioners or by any persons whatsoever, abutting or non-abutting, for or by reason of said vacation; therefore

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That a portion of an Unnamed Way between Crawford Street and Vine Street, from Colwell Street to a point 44' northwardly in the 3rd Ward of the City of Pittsburgh, shall be and the same is hereby vacated.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1279. RESOLUTION approving a Conditional Use Exception under Section 993.01(a)A(8) of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to St. Francis Health Care Services for authorization to construct and operate a helistop on a new ninth (9th) floor addition over the St. Francis Medical/Parking Garage building located on the northerly side of PENN AVENUE between FORTY-FOURTH and FORTY-FIFTH STREETS, 9th Ward.

WHEREAS, the Planning Commission of the City of Pittsburgh has recommended Approval of this application for Conditional Use.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Section 993.01(a)A(8) of the Pittsburgh Code, Approval is hereby

granted to St. Francis Health Care Services for authorization to construct and operate a helistop on a new ninth (9th) floor addition over the St. Francis Medical/Parking Garage building located on the northerly side of PENN AVENUE between FORTY-FOURTH and FORTY-FIFTH STREETS, 9th Ward, City of Pittsburgh, in accordance with Conditional Use Application No. 553, and accompanying Site Plan dated June 20, 1985, prepared by Deeter, Richey, Sipple Architects/Planners, which are on file in the Office of the Zoning Administrator, Department of City Planning, and which are incorporated herein by reference thereto. And to comply with all federal, state, and local laws.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985

Recorded December 30, 1985

No. 1280. RESOLUTION denying a Conditional Use Exception under Section 993.01(a)A 10 of the Pittsburgh Code, Title Nine, Zoning, Article V, Chapter 993 to George P. Hummel, lessee, to use the existing three-story structure located at 630 WEST WARRINGTON AVENUE as an institutional facility for twenty-five (25) adult male recovering drug and alcohol clients with supervision and with six parking stalls to be provided within 1,000 feet in accord with Section 993.04(a)1. The institutional facility is located on property zoned "M1" Limited Industrial District and is identified as Lot No. 79, Block 15-P in the Allegheny County Block and Lot System, 18th

Ward.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. Under the provisions of Title Ten, Zoning, of the Pittsburgh Code, the application of George P. Hummel, lessee, to use the existing three-story structure located at 630 West Warrington Avenue as an "Institutional Facility" for 25 adult male recovering drug and alcoholic clients is denied for the following reasons:

FINDINGS OF FACT

1. The property is located in an M-1 Zoning District.
2. In an M-1 Zoning District institutional facilities are not required.
3. On May 9, 1985, the Zoning Board of Adjustment issued a decision set forth as Exhibit A.
4. On July 11, 1985, the Planning Commission gave an affirmative recommendation.
5. Applicant has met all the substantive requirements set forth in Section 993.01 (10) and no witness established that the standards set forth in Section 993.01 D have not been met.

CONCLUSIONS OF LAW

While this use met all the Code requirements particular to an institutional facility:

1. The Code does not allow an institutional facility in an M-1 Zoning District as a conditional use.

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2. The Zoning Board of Adjustment decision dated May 9, 1985 is not binding on City Council.

DECISION

For the foregoing reasons, the application of Hummel House to occupy the premises at 630 Warrington Avenue is denied.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Pittsburgh, January 8, 1986

I do hereby certify that the foregoing resolution duly engrossed and certified, was delivered by me to the Mayor for his approval or disapproval and that the Mayor failed to approve or disapprove the same, whereupon it became law without his approval, under the provisions of the Act of Assembly in such case made and provided.

Recorded December 30, 1985.

RESOLUTION--Making Appropriations to pay the expenses of conducting the Public Business of the City of Pittsburgh and for meeting the debt charges thereof for the Fiscal Year, beginning January 1, 1986.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That the Revenues of said City derived from taxes and other sources for the Fiscal Year beginning January 1, 1986 and ending December 31, 1986 including therein cash surplus on hand at the close of Business on December 31, 1985, are hereby appropriated in the General Fund the sum of \$275,580,810.00, an additional \$11,000,000.00 Police and Fire Salaries, to be paid from Revenue Sharing Trust Fund, making a total Budget of \$286,580,810.00, to pay the expenses of conducting the Public Business of the City of Pittsburgh and meeting the debt charges thereof during the said period beginning January 1, 1986 and ending December 31, 1986 as well as all encumbrances incurred prior to January 1, 1986 for which services have not actually been rendered, or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller. Said encumbrances shall be charged to the proper Appropriation Accounts against which encumbrances have been originally charged, and all unexpended balances of Appropriations remaining open upon the books of the City Controller at the close of the Fiscal Year 1985, shall be and the same are hereby ordered to be cancelled except such amounts as shall be required for payments for salaries and wages earned, services actually rendered or Supplies, Materials or Equipment actually delivered prior to December 31, 1985 and so reported to the City Controller, or such amounts as shall be directed to be carried over to the Fiscal Year 1986 by Resolution or Ordinance of Council.

SECTION 2. No liability shall be incurred against any appropriation item in excess of the unencumbered balance thereof, and said appropriation item shall be administered subject to and in conformity with the following terms and conditions:

- A. Data required for preparation of Payrolls shall be submitted to the City Treasurer in such form, and at such time as he may prescribe; this data to include records of employment, time worked, whether compensation is based upon hours or days worked, quantity of work performed, or upon a monthly or annual salary basis, and such other records or reports with reference to personal service as may be required.
- B. Payrolls shall be prepared by the City Treasurer upon the basis of such records or reports, and submitted by him to the respective Directors or Heads of Department or offices for approval and certification in such form as he may prescribe.

SECTION 3. No obligation shall be incurred by any department of the City Government other than for Salaries or Wages, or for necessary expenses of employees when engaged upon City Business, except through the issue of an order, stating the service to be rendered, work performed or supplies, materials or equipment to be furnished together with the estimated cost of the same.

The Director of the Department of General Services is hereby authorized and directed to provide upon requisition by the head of any department, all necessary supplies, materials, equipment and machinery for such department; provided, however, that no requisition of any department shall be filled by the Director of the Department of General Services in excess of the unencumbered balance of the Appropriation properly chargeable, and that no order shall be issued by the Director of the Department of General Services or by the head of any other Department of the City Government, until it has been approved by the City Controller. Payments on account of direct purchase shall be made from the amounts hereinafter appropriated thereof respectively. Purchase made by the Director of the Department of General Services to go into stores shall be paid from the fund provided for such purposes, and when as directed by the City Controller; said fund shall be reimbursed from other appropriations to the extent of deliveries made from stores.

SECTION 4. Council may, by Resolution of the Finance Committee from time to time, restrict expenditures from the Appropriations made hereby, both as to amounts of expenditures and the periods within which expenditures may be made, and also, by Resolution of the Finance Committee at any time cancel in whole or in part any unencumbered balance of any said Appropriations.

SECTION 5. For purposes of Administration and Accounting Control, the Code Numbers indicated herein shall be considered as part of the Appropriation titles.

CITY COUNCIL

The Council of the City of Pittsburgh consists of nine members elected at large to serve a term of four years. It is the City's legislative body and is divided into nine committees which include, Finance, Public Works, Planning, Housing and Development, General Services, Water, Parks and Recreation, Public Safety, Engineering and Construction, and Hearings. Each committee has its chairperson appointed by the President of Council, and the President is elected by the members of Council. In addition to the regular committees of Council, sub-committees are appointed by the President as business coming before Council necessitates. Members are also appointed to Carnegie Library of Pittsburgh, Buhl Planetarium, and the Zoological Commission of Pittsburgh.

City Council's regular meetings are held twice weekly--Monday and Wednesday. The legislative session is held on Monday for presentation and final action on matters governing the City of Pittsburgh. Standing committees of Council meet on Wednesday to deliberate action on bills that have been presented in the Monday meetings. Public hearings are held on proposed legislation and investigations are made of complaints and problems that the citizens of the City bring to Council's attention.

Council makes the laws governing the City of Pittsburgh; appropriates the money for the operation of the City; approves Mayoral appointments; reviews the proposed Operating, Capital Improvement and Salary Budgets, as submitted by the Mayor, and enacts enabling legislation; regulates revenues and expenditures; incurs debt; and carries out its duties as established by the Home Rule Charter and state laws.

Council has a staff including the Budget Controller's Office under the direction of the City Clerk. The City Clerk is elected by the members of City Council, and is responsible for the due, proper and faithful performance of all matters and things done and performed for the operation of City Council.

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
CITY COUNCIL AND CITY CLERK'S OFFICE					
PERFORMANCE STATISTICS BY PROGRAM					
	BILLS INTRODUCED IN COUNCIL	2,150.00	2,200.00	1,905.00	50.00-
	ORDINANCES PASSED	45.00	50.00	35.00	5.00-
	RESOLUTIONS PASSED	1,150.00	1,300.00	1,150.00	150.00-
	PUBLIC HEARINGS HELD	45.00	55.00	31.00	10.00-
	POST AGENDA MEETINGS	50.00	65.00	58.00	15.00-
	BUDGET HEARINGS	28.00	23.00	31.00	5.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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CITY COUNCIL AND CITY CLERK'S OFFICE

GENERAL SUMMARY

CITY COUNCIL	<u>1,117,860.00</u>	1,007,556.00	798,552.94	110,304.00
CITY CLERK'S OFFICE	<u>711,634.00</u>	701,674.00	503,038.64	9,960.00
TOTALS	<u>1,829,494.00</u>	1,709,230.00	1,301,591.58	120,264.00

CITY COUNCIL

SUMMARY

1001 SALARIES, REGULAR EMPLOYEES	<u>475,560.00</u>	474,556.00	432,367.88	804.00
1001-1 MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	150,000.00	150,000.00	95,129.10	-----
1001-2 SALARIES, WAGES AND SERVICES OF COUNCIL	<u>422,500.00</u>	383,000.00	271,055.96	109,500.00
TOTALS	<u>1,117,860.00</u>	1,007,556.00	798,552.94	110,304.00

1001-1 MISCELLANEOUS SERVICES SUPPLIES, EQUIPMENT, ETC.	150,000.00	150,000.00	95,129.10	-----
0-20 SERVICES, N.O.C.				

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE

SUMMARY

1002	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	<u>469,905.00</u>	505,574.00	401,672.24	35,665.00-
1002-1	PREMIUM PAY	<u>34,229.00</u>	8,000.00	10,000.00	26,229.00
1003	MISCELLANEOUS SERVICES	60,000.00	47,600.00	13,715.16	12,400.00
1004	NEWSPAPER ADVERTISING - CONTRACT	50,000.00	50,000.00	30,908.61	-----
1005	SUPPLIES	10,500.00	10,500.00	1,832.58	-----
1005-2	PRINTING MUNICIPAL RECORD	52,000.00	45,000.00	41,591.95	7,000.00
1005-3	PRINTING PITTSBURGH CODE	10,000.00	10,000.00	-----	-----
1006	EQUIPMENT	25,000.00	25,000.00	3,318.10	-----
	TOTALS	<u>711,634.00</u>	701,674.00	503,038.64	5,960.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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CITY COUNCIL AND CITY CLERK'S OFFICE

CITY CLERK'S OFFICE (CONTINUED)

1003	MISCELLANEOUS SERVICES				
B-5	CHAUFFEUR-CLERK CLOTHING ALLOWANCE	1,000.00	1,000.00	1,000.00	-----
B-20	SERVICES, N.O.C.	59,000.00	46,600.00	12,715.16	12,400.00
	TOTALS	60,000.00	47,600.00	13,715.16	12,400.00
1004	NEWSPAPER ADVERTISING - CONTRACT				
B-7	CONTRACT	50,000.00	50,000.00	30,908.61	-----
1005	SUPPLIES				
C-10	OFFICE	10,500.00	10,500.00	1,832.58	-----
1005-2	PRINTING MUNICIPAL RECORD				
B-20	CONTRACT	52,000.00	45,000.00	41,591.95	7,000.00
1005-3	PRINTING PITTSBURGH CODE				
B-20	PRINTING	10,000.00	10,000.00	-----	-----
1006	EQUIPMENT				
F-5	OFFICE	25,000.00	25,000.00	3,318.10	-----

MAYOR'S OFFICE

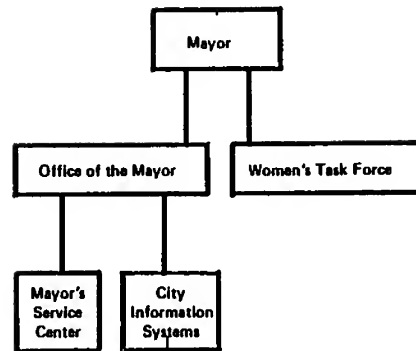
The Mayor's Office is responsible for the elected and ceremonial functions of the Office of the Mayor and the administrative functions of governing the City. Additionally, the Mayor's Service Center and the City Information Systems Office are under the Mayor's Office.

The Mayor's Office serves as the administrative head of the City by overseeing the supervision and operation of all City Departments. As part of the Mayor's Office, the Mayor's Task Force on Women is responsible for examining the problems of housing, employment, and safety as they pertain to women.

The Mayor's Service Center acts as the Mayor's ombudsman for all citizen problems and provides assistance in their contacts with City agencies.

The City Information Systems Office provides computer system services to all City Departments. These services include on-line, time sharing and word processing capabilities as well as the processing of City taxes, payroll, and other programs designed to help in the management of the City.

MAYOR'S OFFICE



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
PERFORMANCE STATISTICS BY PROGRAM					
ADMINISTRATION					
	NO. OF PUBLIC FUNCTIONS ATTENDED BY THE MAYOR	1,800.00	1,800.00	1,800.00	-----
	NO. OF CALLS RECEIVED BY THE MAYOR'S OFFICE	4,600.00	4,600.00	4,500.00	-----
MAYOR'S SERVICE CENTER					
	NO. OF COMPLAINTS FILED & PROCESSED	150,000.00	150,000.00	145,000.00	-----
	AVERAGE NO. OF COMPLAINTS PROCESSED PER STAFF	30,000.00	30,000.00	29,000.00	-----
INFORMATION SYSTEMS					
	AVERAGE NO. OF JOBS RUN PER DAY	350.00	350.00	350.00	-----
	COMPUTER OPERATION AS A PERCENT OF SCHEDULED TIME	99.00	99.00	99.00	-----
	NUMBER OF REMOTE WORK STATIONS INSTALLED	225.00	225.00	125.00	-----
	STAFF HOURS ON SYSTEM DESIGN AND PROGRAMMING AS A PERCENT OF TOTAL STAFF HOURS	40.00	45.00	42.00	5.00-
	NUMBER OF USER REQUESTS	300.00	200.00	200.00	100.00
	NUMBER OF NEW PROGRAMS WRITTEN	200.00	370.00	350.00	170.00-
	NUMBER OF PROGRAMS MODIFIED	350.00	220.00	220.00	130.00
	NUMBER OF USER PERSONNEL TRAINED	300.00	150.00	75.00	150.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
GENERAL SUMMARY					
OFFICE OF THE MAYOR		1,190,278.00	1,161,870.00	945,465.14	28,408.00
CITY INFORMATION SYSTEMS		2,711,109.00	2,447,632.00	2,118,749.76	263,477.00
TOTALS		3,901,387.00	3,609,502.00	3,064,214.90	291,885.00
OFFICE OF THE MAYOR					
SUMMARY					
1016	SALARIES, REGULAR EMPLOYEES	690,628.00	691,360.00	526,923.40	532.00-
1016-1	PREMIUM PAY	2,500.00	500.00	-----	2,000.00
1017	MISCELLANEOUS SERVICES	454,390.00	442,550.00	398,030.98	11,840.00
1018	SUPPLIES	21,100.00	15,000.00	14,225.62	6,100.00
1020	EQUIPMENT	14,800.00	5,800.00	4,285.08	9,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)	6,660.00	6,660.00	-----	-----
TOTALS		1,190,278.00	1,161,870.00	945,465.14	28,408.00
1017	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	55,000.00	55,000.00	65,915.10	-----
B-5	DEVELOPMENT SERVICES	240,000.00	240,000.00	240,000.00	-----
B-9	HOTEL AND MEALS	4,000.00	4,000.00	4,106.20	-----
B-12	TRAVELING EXPENSES	9,000.00	13,000.00	6,893.80	4,000.00-
B-20	MEMBERSHIP FEES	140,340.00	122,500.00	71,092.95	17,840.00
B-20	NEIGHBORFAIR	5,000.00	7,000.00	-----	2,000.00-
B-20	TASK FORCE & COMMITTEE				
	MEMBER REIMBURSEMENT	1,050.00	1,050.00	-----	-----
B-20	SERVICES, N.O.C.			10,022.93	-----
TOTALS		454,390.00	442,550.00	398,030.98	11,840.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
OFFICE OF THE MAYOR (CONTINUED)					
1018	SUPPLIES				
C-10	OFFICE	7,000.00	5,000.00	10,208.41	2,000.00
C-15	NEWSPAPERS	500.00	350.00	4,017.21	150.00
C-15	SUPPLIES, N.O.C.	-----	650.00	-----	650.00
C-20	NEIGHBORFAIR	10,000.00	9,000.00	-----	1,000.00
C-21	CITY NEWSLETTER	3,600.00	-----	-----	3,600.00
	TOTALS	21,100.00	15,000.00	14,225.62	6,100.00
1020	EQUIPMENT				
F-5	OFFICE	2,400.00	3,400.00	1,906.14	1,000.00
F-7	FURNITURE AND FURNISHINGS	12,000.00	2,000.00	571.72	10,000.00
F-15	EQUIPMENT, N.O.C.	400.00	400.00	1,807.22	-----
	TOTALS	14,800.00	5,800.00	4,285.08	9,000.00
1021	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT (WOMEN'S TASK FORCE)				
B-5	EXPERT AND PROFESSIONAL	500.00	500.00	-----	-----
B-9	HOTELS AND MEALS	600.00	600.00	-----	-----
B-12	TRAVELING EXPENSES	1,000.00	1,000.00	-----	-----
B-20	TASK FORCE MEMBER REIMBURSEMENT	1,260.00	1,260.00	-----	-----
C-10	OFFICE SUPPLIES	1,300.00	1,300.00	-----	-----
C-15	SUPPLIES, N.O.C.	500.00	500.00	-----	-----
F-5	OFFICE EQUIPMENT	800.00	800.00	-----	-----
F-7	FURNITURE AND FURNISHINGS	700.00	700.00	-----	-----
	TOTALS	6,660.00	6,660.00	-----	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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MAYOR'S OFFICE

INFORMATION SYSTEMS OFFICE

SUMMARY

1042	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,125,609.00	991,332.00	815,117.82	134,277.00
1042-1	PREMIUM PAY	52,000.00	50,000.00	29,220.56	2,000.00
1043	MISCELLANEOUS SERVICES	1,277,000.00	1,057,000.00	712,735.48	220,000.00
1043-1	COMPUTER SERVICES CONTRACT	-----	150,000.00	431,906.44	150,000.00-
1044	SUPPLIES	117,500.00	95,500.00	96,263.01	22,000.00
1045	EQUIPMENT	139,000.00	103,800.00	33,506.45	35,200.00

TOTALS

2,711,109.00	2,447,632.00	2,118,749.76	263,477.00
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1043	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	30,000.00	43,000.00	35,942.50	13,000.00-
B-12	TRAVEL AND EDUCATION	20,000.00	20,000.00	5,165.19	-----
B-18	RENTAL OF EQUIPMENT	1,227,000.00	994,000.00	671,627.79	233,000.00

TOTALS

1,277,000.00	1,057,000.00	712,735.48	220,000.00
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
MAYOR'S OFFICE					
INFORMATION SYSTEMS OFFICE (CONTINUED)					
1043-1	COMPUTER SERVICES CONTRACT				
B-18	RENTAL OF EQUIPMENT	-----	150,000.00	431,906.44	150,000.00-

1044	SUPPLIES				
C-10	OFFICE	2,500.00	2,500.00	2,293.47	-----
C-10	PAPER AND FORMS	65,000.00	58,000.00	67,333.79	7,000.00
C-15	MACHINE	50,000.00	35,000.00	26,635.75	15,000.00
TOTALS		117,500.00	95,500.00	96,263.01	22,000.00

1045	EQUIPMENT				
F-5	OFFICE	3,000.00	800.00	-----	2,200.00
F-5	WORKSTATIONS & COVERS	64,000.00	24,000.00	31,203.45	40,000.00
F-15	EQUIPMENT, N.O.C.	72,000.00	79,000.00	2,303.00	7,000.00-
TOTALS		139,000.00	103,800.00	33,506.45	35,200.00

MAGISTRATES COURT

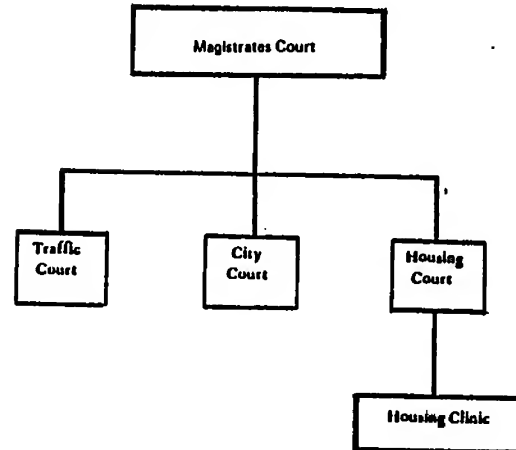
Pittsburgh Magistrates Court is comprised of City Court, Traffic Court and Housing Court. These courts are responsible for adjudicating cases involving violations of various state laws and local ordinances. These cases are heard by Magistrates who are appointed for fixed terms by the Mayor, with the approval of City Council.

City Court hears all criminal matters prosecuted by the Pittsburgh Police Department, including arraignments and preliminary hearings in felony and misdemeanor cases, and trials involving summary offenses under the Pennsylvania Crimes Code and Pittsburgh Ordinances.

Traffic Court is responsible for adjudicating all violations cited under the Pennsylvania Motor Vehicle Code and Pittsburgh Parking Ordinances.

Housing Court hears cases involving violations of various laws relating to housing, health, and safety, including Pittsburgh's Building Code, Zoning Code and Fire Prevention Code, and the Allegheny County Health Code. The Housing Court oversees the work of the Housing Clinic which serves as the investigative and probation arm of the Court.

MAGISTRATES COURT



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
PITTSBURGH MAGISTRATES COURT					
PERFORMANCE STATISTICS BY PROGRAM					
CITY COURT					
	NO. OF INDICTABLE CASES PROCESSED	15,000.00	12,979.00	12,979.00	2,021.00
	NO. OF SUMMARIES PROCESSED	10,000.00	15,000.00	15,000.00	1,000.00
TRAFFIC COURT					
	PARKING CITATIONS PROCESSED	450,000.00	400,000.00	400,000.00	50,000.00
	MOVING CITATIONS PROCESSED	33,000.00	30,000.00	30,000.00	3,000.00
	NO. OF INDICTABLE CASES PROCESSED	3,000.00	2,600.00	2,600.00	400.00
	CITY REVENUES COLLECTED	4,000,000.00	3,500,000.00	3,000,000.00	500,000.00
HOUSING COURT					
	NO. OF CASES FILED	6,000.00	6,000.00	6,000.00	-----
HOUSING CLINIC					
	NO. OF CASES ASSIGNED	400.00	350.00	350.00	50.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH MAGISTRATES COURT

GENERAL SUMMARY

MUNICIPAL COURTS	857,980.00	877,940.00	675,370.99	19,960.00-
HOUSING CLINIC	-----	-----	42,991.69	-----
TOTALS	857,980.00	877,940.00	718,362.68	19,960.00-

SUMMARY

1022 SALARIES, REGULAR EMPLOYEES	818,555.00	841,265.00	640,576.70	22,710.00-
1022-1 PREMIUM PAY	8,200.00	6,200.00	10,353.10	2,000.00
1023 MISCELLANEOUS SERVICES	14,925.00	12,175.00	9,839.06	2,750.00
1024 SUPPLIES	10,800.00	6,800.00	5,494.66	4,000.00
1024-1 EQUIPMENT	5,500.00	11,500.00	2,107.47	6,000.00-
1024-2 MAGISTRATES COURT CONSTABLES WARRANT	-----	-----	7,000.00	-----
TOTALS	857,980.00	877,940.00	675,370.99	19,960.00-

1023 MISCELLANEOUS SERVICES				
B-5 MAINTENANCE CONTRACTS	2,000.00	2,000.00	2,602.27	-----
B-11 TRANSPORTATION	450.00	450.00	-----	-----
B-18 RENTAL OF EQUIPMENT	4,500.00	3,000.00	3,000.00	1,500.00
B-20 REIMBURSEMENT - N.S.F. CHECKS	4,000.00	4,000.00	2,318.50	-----
B-20 SERVICES, N.O.C.	3,975.00	2,725.00	1,918.29	1,250.00
TOTALS	14,925.00	12,175.00	9,839.06	2,750.00

1024 SUPPLIES				
C-10 OFFICE	9,000.00	5,000.00	5,195.66	4,000.00
C-15 SUPPLIES, N.O.C.	1,800.00	1,800.00	299.00	-----
TOTALS	10,800.00	6,800.00	5,494.66	4,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH MAGISTRATES COURT

1024-1	EQUIPMENT				
F-5	OFFICE	4,200.00	10,200.00	2,107.47	6,000.00-
F-15	EQUIPMENT, N.O.C.	1,300.00	1,300.00	-----	-----
	TOTALS	5,500.00	11,500.00	2,107.47	6,000.00-

1024-2	MAGISTRATES COURT CONSTABLES WARRANT				
B-20	SERVICES, N.O.C.	-----	-----	7,000.00	-----

HOUSING CLINIC

SUMMARY

(1)1027-2	SALARIES, REGULAR EMPLOYEES	-----	-----	42,828.26	-----
(2)1027-3	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	-----	-----	163.43	-----
(3)1027-6	PREMIUM PAY	-----	-----	-----	-----
	TOTALS	-----	-----	42,991.69	-----

1027-3 MISCELLANEOUS SERVICES, SUPPLIES,
EQUIPMENT, ETC.

B-5	MAINTENANCE CONTRACTS	-----	-----	-----	-----
B-11	TRANSPORTATION	-----	-----	-----	-----
C-15	SUPPLIES, N.O.C.	-----	-----	163.43	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	163.43	-----

(1)COMBINED WITH CODE ACCOUNT 1022 - SALARIES, REGULAR EMPLOYEES
 (2)INCLUDED IN CODE ACCOUNT 1023 - MISCELLANEOUS SERVICES; CODE ACCOUNT 1024 - SUPPLIES; AND
 CODE ACCOUNT 1024-1 - EQUIPMENT
 (3)COMBINED WITH CODE ACCOUNT 1022-1 - PREMIUM PAY

COMMISSION ON HUMAN RELATIONS

The Commission on Human Relations administers the City's fair practices provisions of the City Code which make it unlawful to discriminate on the basis of race, color, religion, ancestry, national origin or place of birth, sex, and non-job related handicaps or disability in employment, housing and public accommodations. Such complaints are designated as "formal" and may be filed by an individual or organization claiming to be aggrieved by an alleged discriminatory act. The Commission may also initiate complaints in its own name.

Formal complaints are investigated by the staff and reported to the Commission for decisions. Where discrimination is found to exist, attempts are made to seek a satisfactory adjustment by voluntary conciliation. When conciliation fails, the Commission may hold public hearings, issue orders and otherwise seek legal enforcement of its decisions.

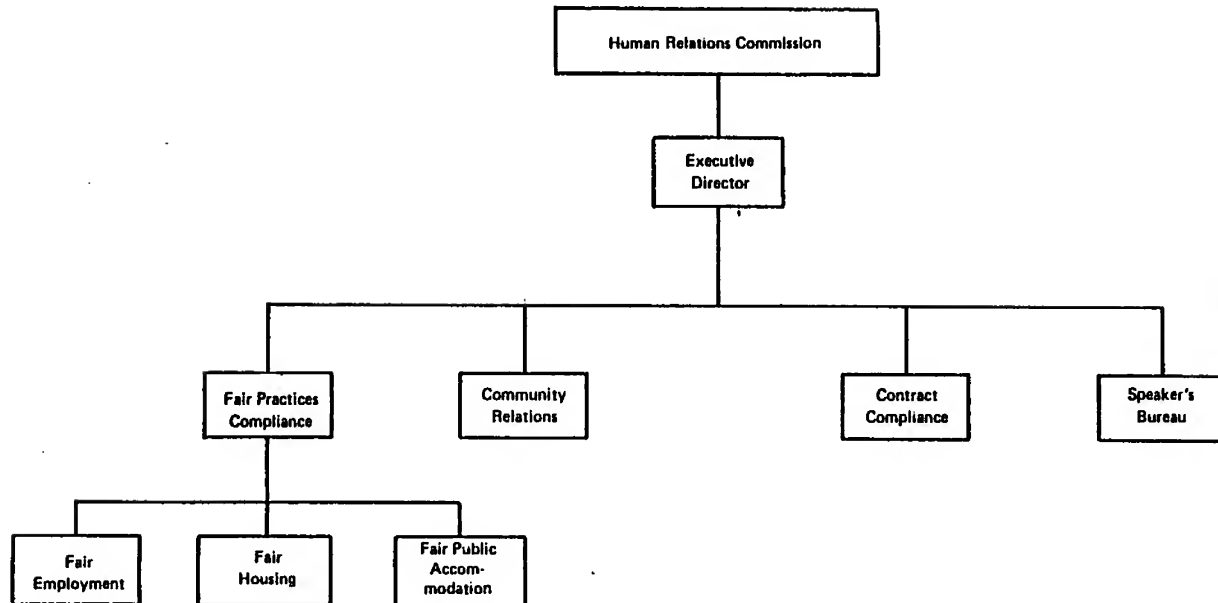
In addition to formal complaints, the Commission is mandated to study and investigate conditions having an adverse effect on intergroup relations in the City of Pittsburgh. Accordingly, the Commission maintains projects in community relations to attempt settlement of disputes or problems involving prejudice, intolerance or intergroup tension.

The Contract Compliance Specialist, by Executive Order of the Mayor, coordinates activities to assure minority business participation in construction contracts let by the City. This process includes pre-award and post-award compliance monitoring.

Commission members and staff participate in speaking engagements and similar public information and technical assistance activities to effectuate the goals of the Human Relations Ordinance.

As part of its work in fair practices complaints, the Commission cooperates with the federal agencies having concurrent jurisdiction, namely the Equal Employment Opportunity Commission, and the Department of Housing and Urban Development.

COMMISSION ON HUMAN RELATIONS



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
COMMISSION ON HUMAN RELATIONS					
PERFORMANCE STATISTICS BY PROGRAM					
FORMAL COMPLAINT PROCESSING					
	FORMAL COMPLAINTS PROCESSED TO CONCLUSION	190.00	240.00	204.00	50.00-
	COMPLAINTS PROCESSED PER STAFF MEMBER	30.00	40.00	30.00	10.00-
	AVERAGE INVENTORY OF COMPLAINTS TO BE PROCESSED	31.00	30.00	34.00	1.00
	PUBLIC HEARINGS	5.00	8.00	4.00	3.00-
CONTRACT COMPLIANCE REVIEW					
	CONTRACT COMPLIANCE REVIEWS	55.00	80.00	45.00	25.00-
	MINORITY BUSINESS REVIEWS	55.00	80.00	45.00	25.00-
COMMUNITY RELATIONS PROJECTS					
	COMMUNITY RELATIONS PROJECTS	24.00	24.00	20.00	-----
	AVERAGE NO. OF COMPLAINTS, REVIEWS, OR PROJECTS HANDLED PER STAFF MEMBER	15.00	12.00	10.00	3.00
SPEAKING ENGAGEMENTS					
	SPEAKING ENGAGEMENTS	36.00	42.00	35.00	6.00-
	AVERAGE NO. OF ENGAGEMENTS PER SPEAKER	6.00	6.00	5.00	-----
REFERRALS					
	REFERRALS	200.00	120.00	170.00	80.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
COMMISSION ON HUMAN RELATIONS					
SUMMARY					
1034	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	392,522.00	413,942.00	360,914.89	21,420.00-
1034-1	PREMIUM PAY	600.00	200.00	-----	400.00
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	6,610.00	7,010.00	3,561.48	400.00-
SUB-TOTALS		399,732.00	421,152.00	364,476.37	21,420.00-
GRANTS AND TRUST FUNDS		99,952.00	92,333.00	103,037.11	7,619.00
TOTALS		499,684.00	513,485.00	467,513.48	13,801.00-

EEOC	EEOC REFERRAL PROGRAM	54,189.00	53,127.00	42,076.59	1,062.00
	PERSONNEL EXPENSES	20,900.00	2,240.00	5,393.43	18,660.00
	OTHER EXPENSES				
SUB-TOTALS		75,089.00	55,367.00	47,470.02	19,722.00

HUD-FHP	FAIR HOUSING PRACTICES PROGRAM	23,316.00	23,316.00	50,579.17	-----
	PERSONNEL EXPENSES	1,547.00	13,650.00	4,987.92	12,103.00-
	OTHER EXPENSES				
SUB-TOTALS		24,863.00	36,966.00	55,567.09	12,103.00-
TOTALS		99,952.00	92,333.00	103,037.11	7,619.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
COMMISSION ON HUMAN RELATIONS					
1035	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-5	PROFESSIONAL SERVICES	2,500.00	2,900.00	1,424.09	400.00-
B-9	HOTEL AND MEALS	400.00	600.00	-----	200.00-
B-11	TRANSPORTATION - LOCAL	100.00	180.00	51.00	80.00-
B-12	TRAVELLING EXPENSES	400.00	200.00	40.00	200.00
B-20	MEMBERSHIP DUES	200.00	200.00	48.00	-----
B-20	COMMISSION MEMBER REIMBURSEMENT	1,500.00	1,500.00	-----	-----
B-20	SERVICES, N.O.C.	430.00	430.00	566.72	-----
C-10	SUPPLIES	680.00	600.00	633.67	80.00
F-15	EQUIPMENT, N.O.C.	400.00	400.00	798.00	-----
TOTALS		6,610.00	7,010.00	3,561.48	400.00-

DEPARTMENT OF CITY CONTROLLER

The City Controller is an elected official serving a four-year term.

The Controller's duties include audits of all units of the City government; auditing preliminary accounts of campaign contributions and expenses in connection with every election to City office; approving the form of accounting; countersigning all contracts and agreements; ensuring that no appropriation is overdrawn; keeping separate appropriation accounts; and preparing monthly, quarterly and annual reports on revenues, expenditures, debt and the City's financial condition.

The City Controller is also the Controller for the Board of Education, Secretary of the Sinking Fund Commission and a Director of each of the City's three Pension Funds.

SINKING FUND COMMISSION

The Sinking Fund Commission consists of five persons appointed by the Mayor and approved by City Council. The Commission is responsible for overseeing the repayment of the City's debt. If there are funds available, the Commission can reduce the requested appropriation from the City's General Fund. The staff of the Commission is provided by the Department of City Controller.

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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OFFICE OF CITY CONTROLLER

PERFORMANCE STATISTICS

ACCOUNTING SECTION

NUMBER OF OPERATING AND FINANCIAL STATEMENTS PREPARED	360.00	360.00	350.00	-----	
NUMBER OF BANKING RECONCILIATIONS	250.00	225.00	220.00		25.00
NUMBER OF ADJUSTING ENTRIES POSTED	2,000.00	-----	-----		2,000.00
NUMBER OF EXPENDITURES POSTED	3,900.00	-----	-----		3,900.00
NUMBER OF REVENUE TRANSACTIONS POSTED	19,000.00	12,000.00	11,700.00		7,000.00
NUMBER OF INVESTMENT TRANSACTIONS POSTED	8,000.00	-----	-----		8,000.00
NUMBER OF FAMIS REPORTS REVIEWED	1,200.00	-----	-----		1,200.00

CONTRACTS

NUMBER OF CONTRACTS	900.00	900.00	900.00	-----	
NUMBER OF A-BIDS	465.00	475.00	475.00		10.00-
NUMBER OF DEPT. INVOICES PROCESSED	18,500.00	19,000.00	18,750.00		500.00-
NUMBER OF TRAVEL REIMBURSEMENTS	365.00	360.00	350.00		5.00
WARRANTS GENERATED	17,000.00	18,360.00	18,000.00		1,360.00-

DATA PROCESSING

NEW VENDORS ADDED TO DATA BASE	9,000.00	9,000.00	9,600.00	-----	
NUMBER OF VOUCHERS INPUT	79,000.00	75,000.00	72,000.00		4,000.00
NUMBER OF WARRANTS PRINTED	59,000.00	54,000.00	53,640.00		5,000.00
NUMBER OF ENCUMBRANCES POSTED	12,000.00	12,000.00	10,680.00	-----	

ENGINEERING AND CONSTRUCTION

NUMBER OF DEPT INVOICES INSPECTED	5,000.00	5,200.00	5,000.00		1,800.00
NUMBER OF RAILROADS INSPECTED	100.00	300.00	300.00		200.00-
NUMBER OF CONTRACT INSPECTIONS	600.00	600.00	576.00	-----	
NUMBER OF PURCHASE ORDERS INSPECTED	9,500.00	9,500.00	9,000.00	-----	
NUMBER OF CONSTRUCTION PROJECTS MONITORED	60.00	60.00	50.00	-----	
NUMBER OF ITEMS TAGGED	1,000.00	-----	-----		1,000.00
NUMBER OF INVENTORIES CONDUCTED	20.00	-----	-----		20.00
NUMBER OF DOCUMENTS MICROFILMED	250,000.00	-----	-----		250,000.00
NUMBER OF VOUCHERS FILED	59,000.00	-----	-----		59,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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OFFICE OF CITY CONTROLLER

PERFORMANCE STATISTICS

INTERNAL AUDITING					
NUMBER OF AUDITS	50.00	22.00	21.00	28.00	
NUMBER OF AUDIT CREWS	4.00	4.00	4.00		
TOTAL MAN-HOURS	55,120.00	23,800.00	22,750.00	11,320.00	
AVERAGE NUMBER OF MAN-HOURS PER UNIT	702.00	1,095.00	1,083.00	393.00	
NUMBER OF CITY DEPARTMENTS AUDITED	11.00	10.00	8.00	1.00	
NUMBER OF PENSION FUNDS AUDITED	3.00	3.00	2.00		
NUMBER OF OUTSIDE ORGANIZATIONS AUDITED	14.00			14.00	

PAYROLL AUDITING					
NUMBER OF PAYCHECKS AUDITED AND SIGNED	186,900.00	178,000.00	178,000.00	8,900.00	
NUMBER OF PAYROLLS AUDITED	1,720.00	1,430.00	1,430.00	290.00	
NUMBER OF MEAL, CAFARE AND MILEAGE STATEMENTS AUDITED	9,544.00	9,100.00	9,000.00	444.00	
NUMBER OF PERSONNEL TRANSACTION FORMS RECEIVED	4,410.00	4,200.00	4,140.00	210.00	
NUMBER OF BOND ENROLLEES	362.00	320.00	327.00	42.00	
NUMBER OF PAYROLLS PRE-AUDITED	1,720.00			1,720.00	
NUMBER OF REFUNDS PROCESSED	15,750.00			15,750.00	

PERFORMANCE AUDITING					
TOTAL APPROPRIATION OF AUDITED DEPARTMENTS	30,000,000.00	35,000,000.00	22,000,000.00	5,000,000.00	
NUMBER OF PROGRAMS/FUNCTIONS AUDITED	50.00	35.00	30.00	15.00	

PURCHASING AUDITING					
NUMBER OF CONTRACTS AUDITED	500.00	300.00	300.00	200.00	
NUMBER OF BIDS AUDITED	5,000.00	4,000.00	4,000.00	1,000.00	
NUMBER OF PURCHASE ORDERS AUDITED	9,000.00	9,000.00	9,000.00		
NUMBER OF WAREHOUSE ORDERS AUDITED	450.00	400.00	400.00	50.00	
NUMBER OF VOUCHERS FILED		53,640.00	53,640.00	53,640.00	
NUMBER OF ACTIVE COMP. CHECKS AUDITED	12,000.00	10,400.00	10,400.00	1,600.00	
NUMBER OF INACTIVE COMP. CHECKS AUDITED	150.00	132.00	132.00	18.00	
NUMBER OF COMP. MEDICAL CHECKS AUDITED	5,000.00	2,400.00	2,400.00	600.00	

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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OFFICE OF CITY CONTROLLER (1)

SUMMARY

1046	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	2,381,223.00	2,358,813.00	2,010,257.72	22,410.00
1046-1	PREMIUM PAY	15,000.00	15,000.00	1,421.63	-----
1048	MISCELLANEOUS SERVICES	86,000.00	66,000.00	69,191.89	20,000.00
1049	SUPPLIES	35,000.00	30,000.00	22,900.97	5,000.00
1051	EQUIPMENT	70,000.00	60,000.00	8,023.58	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE	35,000.00	30,000.00	-----	5,000.00
1052	INSPECTION	15,000.00	12,000.00	7,973.85	3,000.00
TOTALS		2,637,223.00	2,571,813.00	2,125,769.64	65,410.00

(1) DETAILED BREAKDOWN OF 1984 EXPENDITURES WAS NOT PROVIDED. THE NUMBERS SHOWN ARE PRO-RATED ESTIMATES.

1048	MISCELLANEOUS SERVICES				
B-2	TELEGRAPH AND POSTAGE	100.00	100.00	96.02	-----
B-5	PROFESSIONAL	60,000.00	40,000.00	58,048.18	20,000.00
B-5	MAINTENANCE CONTRACTS	16,000.00	16,000.00	2,519.47	-----
B-11	AUDITORS' TRAVELLING EXPENSES	500.00	500.00	27.00	-----
B-17	INSURANCE AND BOND PREMIUMS	1,000.00	1,000.00	200.00	-----
B-18	RENTAL OF EQUIPMENT	8,000.00	8,000.00	7,701.16	-----
B-20	SERVICES, N.O.C.	400.00	400.00	600.06	-----
TOTALS		86,000.00	66,000.00	69,191.89	20,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1980	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
OFFICE OF CITY CONTROLLER					
1049	SUPPLIES	22,000.00	18,000.00	13,480.92	4,000.00
C-10	PRINTING	13,000.00	12,000.00	9,420.05	1,000.00
C-10	OFFICE				
TOTALS		35,000.00	30,000.00	22,900.97	5,000.00
1051	EQUIPMENT	18,000.00	14,600.00	5,141.20	3,400.00
F-5	OFFICE	13,000.00	11,350.00	2,096.47	1,650.00
F-7	FURNITURE	38,000.00	33,750.00	486.50	4,250.00
F-10	MACHINERY	1,000.00	300.00	299.41	700.00
F-15	EQUIPMENT, N.O.C.				
TOTALS		70,000.00	60,000.00	8,023.58	10,000.00
1051-2	COMPUTER INSTALLATION AND MAINTENANCE				
B-20	SERVICES, N.O.C.	35,000.00	30,000.00	-----	5,000.00
1052	INSPECTION				
B-20	SERVICES, N.O.C.	15,000.00	12,000.00	7,973.85	3,000.00
SINKING FUND COMMISSION					
SUMMARY					
1058	SINKING FUND COMMISSION	-----	15,000.00	7,013.68	15,000.00-

DEPARTMENT OF FINANCE

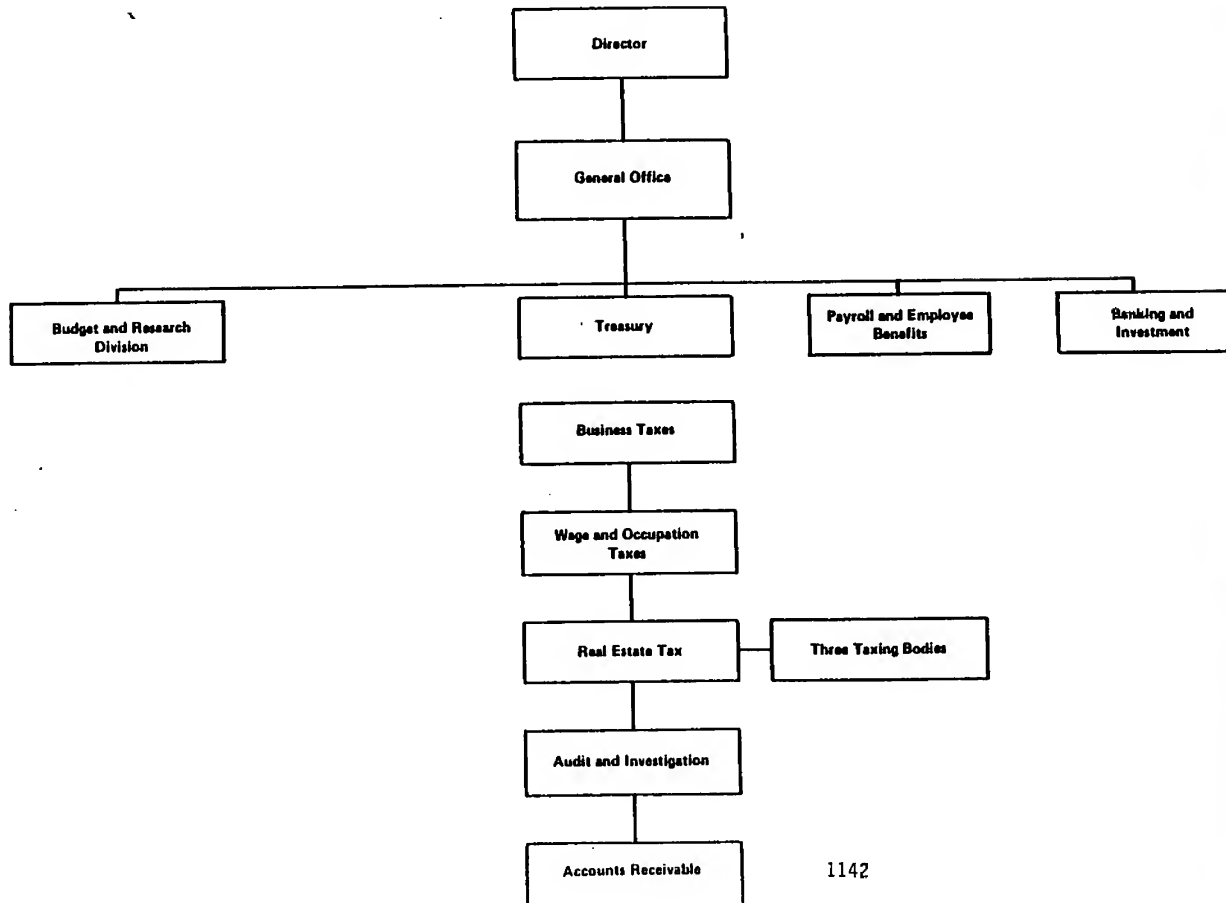
The Department of Finance is headed by the Director of Finance who is appointed by the Mayor. The Department is responsible for all financial affairs of the City which are given to the Administration by the Home Rule Charter.

Within the Department of Finance is the Treasury Division which serves the City and School District of Pittsburgh. The Treasury Division bills and receives all revenues due the City and School District and reports all funds to the City and School Controller. These functions are performed by the Business Tax, Wage and Occupation Tax, and Real Estate Tax sections. These sections are assisted by the Audit and Investigation and Accounts Receivable sections who enforce compliance with the City's tax laws and collect delinquent accounts. The Three Taxing Bodies section maintains and disposes of property owned by the City of Pittsburgh, County of Allegheny and School District of Pittsburgh.

The Department of Finance invests all City funds to maximize interest earnings on available cash and manages the debt of the City. The Department also serves as the payroll office for all City employees and administers the fringe benefit program. The Budget and Research Office monitors the capital and operating budgets and serves as staff to the Mayor in the preparation of the operating budget.

The Payroll and Employee Benefits Division administers a safety program designed to promote employee safety through education, participation, training, equipment, preparation and awareness.

DEPARTMENT OF FINANCE



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF FINANCE PERFORMANCE STATISTICS BY PROGRAM					
REAL ESTATE					
	BILLS PREPARED	500,000.00	875,000.00	500,000.00	375,000.00-
	TAXPAYER ASSISTANCE & ADJUSTMENTS	50,000.00	50,000.00	25,000.00	20,000.00-
	PARCELS EXPOSED AT TREASURER'S SALE	3,000.00	2,500.00	2,000.00	500.00
CASH MANAGEMENT AND PROCESSING					
	AVERAGE PERCENT OF CASH INVESTED	98.00	98.50	98.50	.50-
	AVERAGE PERCENT RETURN ON INVESTMENTS	8.13	9.25	9.25	1.12-
	*PAYMENTS PROCESSED	195,000.00	195,000.00	195,000.00	-----
	PAYMENTS PER CASHIER	32,500.00	32,500.00	32,500.00	-----
	LICENSES AND STAMPS SOLD	26,000.00	26,000.00	26,918.00	-----
WAGE AND OCCUPATION TAX					
	STATEMENTS PROCESSED	865,000.00	850,000.00	835,000.00	15,000.00
	REFUNDS PROCESSED	13,500.00	15,000.00	12,000.00	1,500.00-
*EXCLUDES PAYMENTS MADE AT BANKS					

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 80 OVER 85
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DEPARTMENT OF FINANCE
PERFORMANCE STATISTICS BY PROGRAM

AUDIT AND INVESTIGATION					
	INVESTIGATIONS COMPLETED	3,600.00	3,000.00	1,357.00	600.00
	AVERAGE NUMBER OF INVESTIGATIONS PER INVESTIGATOR	600.00	600.00	246.00	-----
	FIELD AUDITS COMPLETED	760.00	370.00	350.00	390.00
	INTERNAL AUDITS COMPLETED	1,200.00	800.00	-----	400.00
	AVERAGE NUMBER OF AUDITS PER AUDITOR	140.00	73.12	25.00	66.88
PAYROLL AND EMPLOYEE BENEFITS					
	TOTAL NO. OF CHECKS PREPARED	160,000.00	160,000.00	163,000.00	-----
	COMPENSATION CASES FILED	2,165.00	2,000.00	2,000.00	165.00
BUSINESS TAX REGISTRATION & COLLECTION					
	NEW BUSINESSES REGISTERED	3,200.00	3,000.00	3,000.00	200.00
	RETURNS PROCESSED	45,000.00	40,000.00	50,000.00	5,000.00
	LICENSES ISSUED	7,500.00	6,000.00	9,000.00	500.00
	REFUNDS PROCESSED	240.00	200.00	5,000.00	40.00
	TREASURER'S HEARINGS HELD	100.00	50.00	50.00	50.00
BUDGET AND RESEARCH					
	NO. OF BUDGET HEARINGS HELD	45.00	45.00	45.00	-----
REAL ESTATE ADMINISTRATION					
	NO. OF SALES INITIATED	358.00	358.00	318.00	-----
	COMPLETED PROPERTY SALES	343.00	343.00	312.00	-----
	CITY REVENUE FROM COMPLETED SALES	450,000.00	450,000.00	300,000.00	-----
	NUMBER OF LEASES	350.00	350.00	325.00	-----
	NUMBER OF PROPERTIES TRANSFERRED	500.00	500.00	258.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FINANCE

GENERAL SUMMARY

ADMINISTRATIVE DIVISION	4,061,979.00	3,660,815.00	2,820,634.92	401,164.00
RSTF REVENUE SHARING TRUST FUND - AUDIT	-----	75,000.00	68,000.00	75,000.00-
GRANTS AND TRUST FUNDS	446,519.00	448,431.00	204,031.73	1,912.00-
TOTALS	4,508,498.00	4,184,246.00	3,092,666.65	324,252.00

ADMINISTRATIVE DIVISION

SUMMARY

1060 SALARIES, REGULAR EMPLOYEES	3,006,735.00	2,927,635.00	2,342,066.75	79,100.00
1061 SALARIES, TEMPORARY EMPLOYEES	67,600.00	65,000.00	61,554.43	2,600.00
1061-1 PREMIUM PAY	21,000.00	10,000.00	15,795.74	11,000.00
1063 MISCELLANEOUS SERVICES	586,917.00	318,600.00	190,686.77	268,317.00
1064 SUPPLIES AND MATERIALS	180,025.00	164,400.00	172,067.14	15,625.00
1066 EQUIPMENT	140,535.00	125,180.00	38,464.09	15,355.00
1067 SAFETY PROGRAM	59,167.00	50,000.00	-----	9,167.00
SUB-TOTALS	4,061,979.00	3,660,815.00	2,820,634.92	401,164.00
RSTF AUDIT FEES	-----	75,000.00	68,000.00	75,000.00-
TT&STF THREE TAXING BODIES	446,519.00	448,431.00	204,031.73	1,912.00-
TOTALS	4,508,498.00	4,184,246.00	3,092,666.65	324,252.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
1063	MISCELLANEOUS SERVICES				
B-4	NOTARY AND FILING FEES	118.00	11.00	11.00	107.00
B-5	PROFESSIONAL	320,000.00	260,550.00	116,878.70	59,450.00
B-5	AUDIT FEES	200,000.00	-----	-----	200,000.00
B-5	MAINTENANCE CONTRACTS	14,354.00	11,335.00	10,697.02	3,019.00
B-7	NEWSPAPER ADVERTISING	885.00	300.00	1,116.72	585.00
B-11	TRANSPORTATION	2,700.00	2,500.00	2,188.60	200.00
B-12	TRAVELLING EXPENSES	8,500.00	8,000.00	4,619.32	500.00
B-18	RENTAL OF EQUIPMENT	21,360.00	15,414.00	20,718.49	5,946.00
B-20	IMPREST FUND	100.00	100.00	128.86	-----
B-20	MEMBERSHIP FEES	16,000.00	15,150.00	1,632.50	850.00
B-20	N.S.F. CHECKS	-----	3,000.00	4,286.28	3,000.00
B-20	SERVICES, N.O.C.	2,900.00	2,240.00	28,409.28	660.00
	SUB-TOTALS	586,917.00	318,600.00	190,686.77	268,317.00
RSTF	AUDIT FEES	-----	75,000.00	68,000.00	75,000.00
	TOTALS	586,917.00	393,600.00	258,686.77	193,317.00
1064	SUPPLIES AND MATERIALS				
C-10	OFFICE AND PRINTING	165,275.00	155,310.00	165,299.51	9,965.00
C-15	SUPPLIES, N.O.C.	14,450.00	7,925.00	6,767.63	6,525.00
D-20	MATERIALS, N.O.C.	500.00	1,165.00	-----	865.00
	TOTALS	180,025.00	164,400.00	172,067.14	15,625.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF FINANCE					
ADMINISTRATIVE DIVISION					
1066	EQUIPMENT				
F-5	OFFICE	13,185.00	14,490.00	14,376.81	1,305.00-
F-7	FURNITURE AND FURNISHINGS	85,000.00	96,365.00	8,127.58	11,365.00-
F-15	MOVABLE STORAGE FILE UNIT	4,150.00	-----	3,673.50	4,150.00
F-15	MICROFICHE/MICROFILM READER/PRINTER	3,550.00	2,500.00	-----	1,050.00
F-15	MICROFICHE/MICROFILM VIEWERS	5,500.00	600.00	-----	4,900.00
F-15	CHECK WRITERS	-----	630.00	-----	630.00-
F-15	TELLER MACHINES	1,500.00	-----	2,414.00	1,500.00
F-15	EQUIPMENT, N.O.C.	6,400.00	1,080.00	9,872.20	5,320.00
F-15	FOLDER INSERTER MACHINE	8,500.00	-----	-----	8,500.00
F-15	MAILING EQUIPMENT	12,750.00	-----	-----	12,750.00
F-15	CHECKSIGNER	-----	6,015.00	-----	6,015.00-
F-15	LETTER OPENER	-----	3,500.00	-----	3,500.00-
	TOTALS	140,535.00	125,180.00	38,464.09	15,355.00

1067	SAFETY PROGRAM				
B-20	SERVICES, N.O.C.	32,650.00	37,000.00	-----	4,350.00-
C-15	SUPPLIES, N.O.C.	8,045.00	7,500.00	-----	545.00
D-20	MATERIALS, N.O.C.	100.00	1,500.00	-----	1,400.00-
F-15	EQUIPMENT, N.O.C.	18,372.00	4,000.00	-----	14,372.00
	TOTALS	59,167.00	50,000.00	-----	9,167.00

TTBSTF	THREE TAXING BODIES				
	PERSONNEL EXPENSES	280,475.00	281,406.00	128,028.42	931.00-
	OTHER EXPENSES	166,044.00	167,025.00	76,003.31	981.00-
	TOTALS	446,519.00	448,431.00	204,031.73	1,912.00-

DEPARTMENT OF LAW

The Department of Law acts as attorney for the City and its officials. Headed by the City Solicitor, who supervises a staff of attorneys, investigators, stenographers and clerks, the Department renders legal opinions and advice to the Mayor, City Council and the various City Departments.

The Law Department represents the City in court actions involving damage claims against the City and in other actions, including the defense of ordinances against allegation of unconstitutionality; civil rights actions; suits for collection of taxes; enforcement of such ordinances as the Zoning, Building and Traffic Codes; damage claims by the City against persons who have damaged City property or equipment; eminent domain cases dealing with the taking of property for public purposes; and intervention in tax assessment matters to help insure fair valuation of taxable real estate. The Department participates in Worker's Compensation and Civil Service cases, as well as police and fire trial boards.

The Law Department represents the interest of Pittsburgh citizens in proceedings before such regulatory agencies as the Public Utility Commission and the Milk Marketing Board, by seeking to protect the City and its citizens against excessive gas and electric utility rates and milk prices. The Department has opposed efforts by railroads to reduce essential service to the City.

Through its Claims Division, the Department processes claims and recommends payment or settlement in proper cases. The Law Department is responsible for the filing and revival of liens and for the drafting or approval of proposed ordinances, resolutions, deeds, leases, contracts, legal pleadings and briefs.

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF LAW

PERFORMANCE STATISTICS BY PROGRAM

DEFENSE OF THE CITY AGAINST CLAIMS

CLAIMS FILED	1,000.00	912.00	943.00	88.00
TOTAL DOLLAR AMOUNT OF CLAIMS PAID	130,000.00	124,000.00	111,881.00	6,000.00
NO. OF CLAIMS HANDLED PER INVESTIGATOR	330.00	300.00	314.00	30.00
NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS FILED	140.00	180.00	156.00	40.00-
AVERAGE NO. OF PERSONAL INJURY OR PERSONAL DAMAGE SUITS HANDLED PER TRIAL LAWYER	75.00	75.00	75.00	-----

OTHER LITIGATION INCLUDING ORDINANCE
RELATED CASES

OTHER SUITS FILED	400.00	370.00	415.00	30.00
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CONTRACT PREPARATION AND PROCESSING

CONTRACTS PROCESSED EXCLUDING BID CONTRACTS	660.00	600.00	645.00	60.00
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LEGAL ADVICE AND OPINIONS

(1) FORMAL OPINIONS & GENERAL ASSIGNMENT	700.00	650.00	674.00	70.00
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(1) THIS DOES NOT INCLUDE INFORMAL ADVICE
AND CONSULTATIONS

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 80 OVER 85
DEPARTMENT OF LAW					
SUMMARY					
1074	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,081,215.00	1,050,278.00	842,309.84	30,937.00
1074-1	PREMIUM PAY	6,000.00	500.00	304.98	5,500.00
1075	MISCELLANEOUS SERVICES	216,015.00	186,015.00	88,937.60	30,000.00
1076	WITNESS FEES	159,000.00	109,000.00	49,663.39	50,000.00
1076	SUPPLIES	7,000.00	7,000.00	3,295.78	-----
1079	EQUIPMENT	30,500.00	60,500.00	27,959.87	30,000.00-
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS	50,000.00	6,000.00	2,745.27	44,000.00
1081	PETTY CLAIMS	100,000.00	100,000.00	78,578.20	-----
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.	224,715.00	324,715.00	159,505.25	100,000.00-
TOTALS		1,874,445.00	1,844,008.00	1,253,300.24	30,437.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF LAW					
1075	MISCELLANEOUS SERVICES				
B-4	COURT COSTS	60,000.00	30,000.00	40,519.00	30,000.00
B-4	COURT STENOGRAPHER FEES	100.00	100.00	-----	-----
B-4	RECORDER OF DEEDS	250.00	250.00	831.50	-----
B-4	SHERIFF	1,000.00	1,000.00	5,543.00	-----
B-4	ARBITRATION	8,000.00	8,000.00	8,554.83	-----
B-4	IMPREST FUND	1,000.00	1,000.00	2,048.63	-----
B-5	MAINTENANCE CONTRACTS	2,450.00	2,450.00	1,256.11	-----
B-5	PROFESSIONAL SERVICES	25,000.00	25,000.00	2,612.00	-----
B-5	APPRAISALS	100,000.00	100,000.00	5,000.00	-----
B-7	ADVERTISING	100.00	100.00	102.55	-----
B-9	HOTELS AND MEALS	500.00	500.00	1,776.18	-----
B-11	LOCAL TRANSPORTATION	1,200.00	1,200.00	301.00	-----
B-12	TRAVELLING EXPENSES	2,000.00	2,000.00	2,273.00	-----
B-17	TITLE EXAMINATION	100.00	100.00	-----	-----
B-18	RENTAL OF EQUIPMENT	11,000.00	11,000.00	11,288.38	-----
B-20	BRIEFS AND RECORDS, PRINTED	500.00	500.00	-----	-----
B-20	FEES, REGISTRATION (SEMINARS)	1,000.00	1,000.00	-----	-----
B-20	INCOME TAX REPORTS	25.00	25.00	-----	-----
B-20	INDEX SERVICE SYSTEM (CLEVELAND INDEX)	200.00	200.00	200.00	-----
B-20	NATIONAL INSTITUTE OF MUNICIPAL LAW OFFICERS	1,290.00	1,290.00	1,948.00	-----
B-20	WEATHER REPORTS	150.00	150.00	-----	-----
B-20	SERVICES, N.O.C.	150.00	150.00	4,683.42	-----
TOTALS		216,015.00	186,015.00	88,937.60	30,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF LAW					
1076	WITNESS FEES				
B-4	MEDICAL EXAMINATIONS, X-RAYS, REPORTS	5,000.00	5,000.00	3,584.72	-----
B-4	TESTIFYING IN COURT	5,500.00	5,500.00	112.50	-----
B-4	COURT COSTS	71,500.00	21,500.00	2,744.04	50,000.00
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	14,300.00	14,300.00	22,238.97	-----
B-5	PROFESSIONAL SERVICES	62,500.00	62,500.00	20,566.66	-----
B-20	HOSPITAL REPORTS	200.00	200.00	416.50	-----
	TOTALS	159,000.00	109,000.00	49,663.39	50,000.00

1078	SUPPLIES				
C-10	OFFICE	6,000.00	6,000.00	3,295.78	-----
C-10	PRINTED BRIEFS - CONTRACT	1,000.00	1,000.00		-----
	TOTALS	7,000.00	7,000.00	3,295.78	-----

1079	EQUIPMENT				
F-5	OFFICE	20,500.00	50,500.00	20,201.34	30,000.00-
F-15	LAW BOOKS, ETC.	10,000.00	10,000.00	7,758.53	-----
	TOTALS	30,500.00	60,500.00	27,959.87	30,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1984	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF LAW					
1080	CONSUMER PROTECTION AND ANTI-TRUST PROCEEDINGS				
B-4	COURT STENOGRAPHER FEES AND TRANSCRIPTS	23,500.00	1,500.00	1,509.70	22,000.00
B-4	COURT COSTS	100.00	100.00		
B-5	PROFESSIONAL SERVICES	24,450.00	2,450.00		22,000.00
B-9	HOTELS AND MEALS	475.00	475.00	338.57	
B-12	TRAVELLING EXPENSES	400.00	400.00	848.00	
B-20	BRIEFS AND RECORDS - PRINTED	500.00	500.00		
B-20	SERVICES, N.O.C.	575.00	575.00	49.00	
	TOTALS	50,000.00	6,000.00	2,745.27	44,000.00
1081	PETTY CLAIMS				
M-1	CLAIMS	100,000.00	100,000.00	78,578.26	
1082	MISCELLANEOUS SERVICES, SUPPLIES, EQUIPMENT, ETC.				
B-4	COURT COSTS	30,000.00	30,000.00		
B-4	SHERIFF	16,000.00	16,000.00		
B-4	RECORDER OF DEEDS	100.00	100.00		
B-5	PROFESSIONAL SERVICES	900.00	900.00		
B-5	MAINTENANCE CONTRACTS	1,000.00	1,000.00	98.75	
B-7	ADVERTISING	129,000.00	129,000.00	151,705.30	
B-20	FILING LIENS		100,000.00		100,000.00
B-20	SERVICES, N.O.C.	36,645.00	36,645.00	2,224.43	
C-10	SUPPLIES	7,000.00	7,000.00	5,248.77	
F-15	EQUIPMENT	4,070.00	4,070.00	228.00	
	TOTALS	224,715.00	324,715.00	159,505.25	100,000.00

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION

The Department of Personnel and Civil Service consists of four functional divisions, each with a specific area of responsibility and together serving the personnel needs of employees and the residents of the City of Pittsburgh.

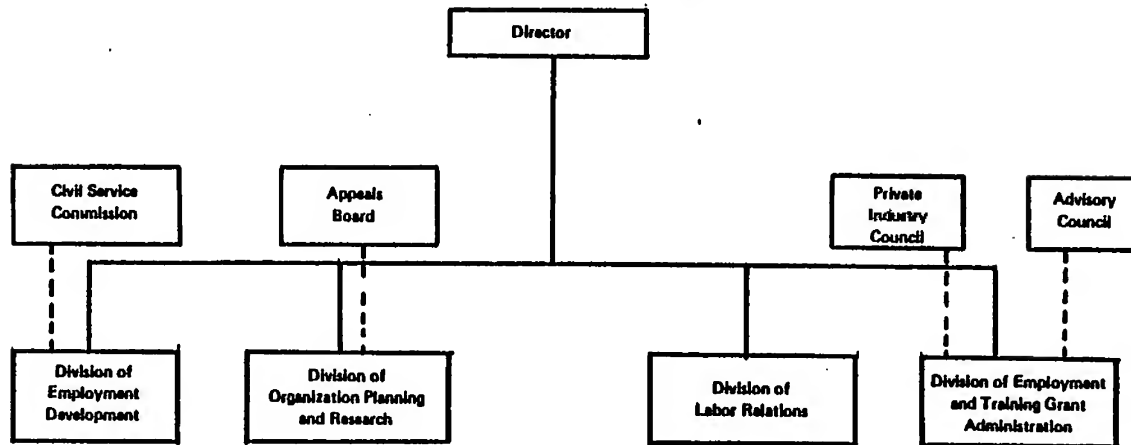
The Division of Employment Development includes the Civil Service Commission and has responsibility for recruitment, EEO reporting, Affirmative Action, investigations, record maintenance, physical examinations, test preparation and administration, and job analysis. This Division is responsible for the implementation of personnel programs and policies. This Division also insures that the City complies with all local, state, and federal legislation and court decisions regarding employment practices. The Division of Employment Development administers these personnel functions for all applicants for employment and all current employees.

The Division of Organization Planning and Research is responsible for the research, design and implementation of personnel programs, such as pay and classification, the Employee Assistance Program, the Employee Handbook, employee orientation, performance evaluation, human resource utilization, employee benefits (i.e., deferred compensation) and administration of unemployment compensation. This Division is responsible for the design and implementation of broad training programs such as the New Employee Orientation Program and Executive/Management training programs. This Division compiles and analyzes statistical data and other information for wage surveys, personnel research, labor negotiations and arbitration. This Division is also charged with developing various personnel policies and procedures and serves as staff to the Personnel Appeals Board.

The Division of Employment and Training Grant Administration is responsible for providing training and employment to unemployed residents of the City of Pittsburgh through federally funded employment and training programs. This includes the planning, development, and administration of the JTPA-I program, all training, employability development, on-the-job training, placement and job development. This Division is responsible for the preparation of proposals and plans for federal funding, insuring compliance with federal laws and regulations, fiscal control and auditing, collection, maintenance and reporting of statistical data, negotiating contracts, and monitoring the employment and training activities.

The Division of Labor Relations is responsible for all labor negotiations and contract administration for the seven collective bargaining units and the two meet and discuss units in the City.

DEPARTMENT OF PERSONNEL AND CIVIL SERVICE



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
APPLICATION AND RECORD PROCESSING					
	NUMBER OF APPLICATIONS, BIDS OR RESUMES	12,000.00	10,000.00	11,166.00	2,000.00
	CURRENT EMPLOYEE RECORDS MAINTAINED	28,000.00	25,000.00	28,032.00	3,000.00
	EEO RECORDS MAINTAINED	7,000.00	8,000.00	6,520.00	1,000.00-
	BULLETINS POSTED	100.00	200.00	87.00	100.00-
	REQUEST FOR NOTIFICATION CARDS	3,000.00	3,000.00	2,449.00	-----
	RECRUITMENT NOTICES MAILED	75,000.00	100,000.00	86,165.00	25,000.00-
EXAMINATION ADMINISTRATION					
	TESTS ADMINISTERED (WRITTEN, ORAL, OR PERFORMANCE)	100.00	100.00	128.00	-----
	APPLICATIONS EVALUATED	10,000.00	8,000.00	5,663.00	2,000.00
	PEOPLE TESTED	7,000.00	7,000.00	9,034.00	-----
	PHYSICAL EXAMINATIONS ADMINISTERED	2,000.00	2,500.00	2,212.00	500.00-
ADMINISTRATION OF CIVIL SERVICE STATUTES					
	PERSONNEL TRANSACTIONS RECORDED	2,000.00	2,000.00	2,755.00	-----
ORGANIZATION PLANNING AND RESEARCH					
	NO. OF JOB ANALYSES	225.00	225.00	215.00	-----
	NO. OF EMPLOYEE ASSISTANCE PROGRAM PARTICIPANTS	300.00	154.00	230.00	146.00
	TRAINING SESSIONS	50.00	46.00	172.00	4.00
	NO. OF OTHER TRAINING PROGRAMS	15.00	15.00	2.00	-----
	NO. OF UNEMPLOYMENT COMPENSATION CLAIMS	800.00	675.00	805.00	125.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
PERFORMANCE STATISTICS BY PROGRAM					
LABOR RELATIONS					
	NO. OF LABOR AGREEMENTS NEGOTIATED	3.00	7.00	3.00	4.00-
	NO. OF NEGOTIATION SESSIONS ATTENDED	20.00	85.00	15.00	65.00-
EMPLOYMENT AND TRAINING					
	NO. OF SUMMER ENROLLEES SERVED	2,958.00	1,270.00	1,820.00	1,688.00
	NO. OF TRAINEES SERVED	1,869.00	1,358.00	968.00	511.00
	NO. OF NON-SUBSIDIZED PLACEMENTS	495.00	640.00	262.00	145.00-
FISCAL ADMINISTRATION					
	DEPARTMENTAL INVOICES PROCESSED	1,500.00	1,700.00	1,200.00	200.00-
	SUB-GRANTEES MONITORED	80.00	80.00	70.00	-----
	NO. OF FEDERAL & OTHER REPORTS PREPARED	100.00	100.00	100.00	-----
	NO. OF FEDERAL GRANT CLOSEOUTS	4.00	8.00	5.00	4.00-
	REPORTS PROCESSED FROM SUB-CONTRACTORS	1,000.00	1,040.00	940.00	40.00-
	NO. OF MONITORING VISITS TO AGENCIES	160.00	160.00	140.00	-----
	NO. OF AGENCY CLOSEOUTS PROCESSED	50.00	90.00	35.00	40.00-
PROGRAM ADMINISTRATION					
	NO. OF AGENCIES REVIEWED	125.00	30.00	100.00	95.00
	NO. OF PROPOSALS REVIEWED	50.00	80.00	50.00	30.00-
	NO. OF AGENCY DATA REPORTS REVIEWED	6.00	12.00	6.00	6.00-
	NO. OF STATISTICAL DATA FILES	3.00	4.00	3.00	1.00-
	MAINTAINED ON EACH PARTICIPANT				
	GRANT APPLICATIONS SUBMITTED TO THE FEDERAL GOVERNMENT	8.00	4.00	4.00	4.00
	NO. OF PROGRAM ANALYSES AND EVALUATION	10.00	10.00	10.00	-----
	NO. OF CONTRACTS NEGOTIATED	125.00	80.00	100.00	45.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PERSONNEL AND CIVIL SERVICE
COMMISSION

SUMMARY

1099	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,088,936.00	965,445.00	803,569.05	123,491.00
1099-1	PREMIUM PAY	24,000.00	5,000.00	11,131.59	19,000.00
1100	MISCELLANEOUS SERVICES	387,200.00	263,900.00	162,255.69	123,300.00
1101	SUPPLIES	19,000.00	13,000.00	10,606.12	6,000.00
1101-1	EQUIPMENT	51,000.00	13,000.00	9,215.06	38,000.00

TOTALS

1,570,136.00	1,260,345.00	996,777.51	309,791.00
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1100	MISCELLANEOUS SERVICES	9,900.00	8,400.00	6,485.00	1,500.00
B-5	MAINTENANCE CONTRACTS	214,000.00	192,700.00	71,403.82	21,300.00
B-5	PROFESSIONAL	21,000.00	21,000.00	24,887.11	-----
B-5	PROFESSIONAL/LABOR CONSULTANT	45,000.00	15,000.00	28,441.72	30,000.00
B-7	ADVERTISING AND AGENCY	5,000.00	3,000.00	1,724.18	2,000.00
B-12	TRAVEL AND EDUCATION	20,000.00	6,000.00	16,431.75	14,000.00
B-16	RENTAL - EXAMINATION ROOM	19,000.00	14,000.00	8,558.41	5,000.00
B-18	RENTAL OF EQUIPMENT	800.00	800.00	775.00	-----
B-20	MEMBERSHIP DUES	12,500.00	-----	-----	12,500.00
B-20	OPEN DOORS FOR THE HANDICAPPED / PITTSBURGH CHAPTER	30,000.00	-----	-----	30,000.00
B-20	URBAN YOUTH ACTION INC.	10,000.00	3,000.00	3,548.70	7,000.00
B-20	SERVICES, N.O.C.	-----	-----	-----	-----

TOTALS

387,200.00	263,900.00	162,255.69	123,300.00
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION					
1101	SUPPLIES				
C-10	OFFICE	15,000.00	9,000.00	7,855.82	6,000.00
C-13	DRUGS AND HOSPITAL	1,000.00	1,000.00	446.30	-----
C-15	SUBSCRIPTIONS	3,000.00	3,000.00	2,304.00	-----
	TOTALS	19,000.00	13,000.00	10,606.12	6,000.00

1101-1	EQUIPMENT				
F-5	OFFICE	50,000.00	12,000.00	1,692.00	38,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	7,523.06	-----
	TOTALS	51,000.00	13,000.00	9,215.06	38,000.00

DEPARTMENT OF CITY PLANNING

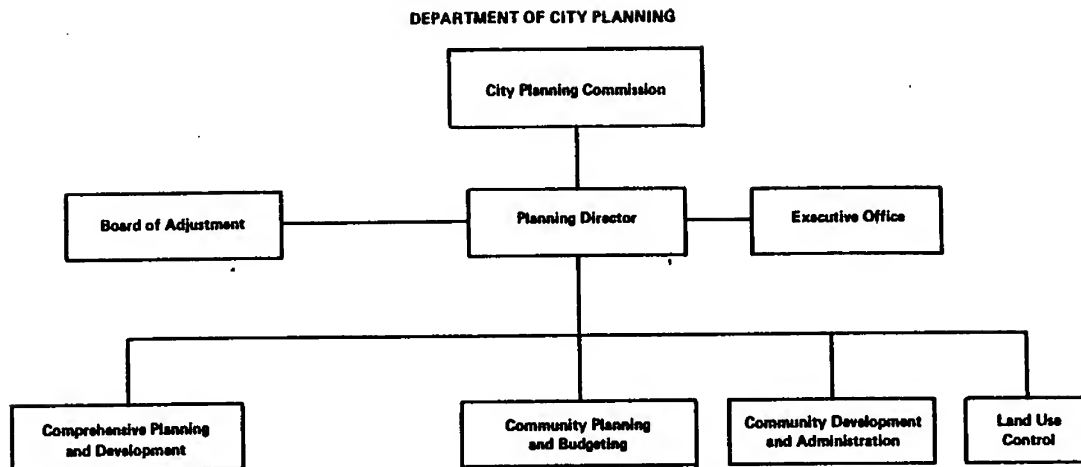
The Department of City Planning functions under a nine-member City Planning Commission appointed by the Mayor. Planning Commissioners serve without pay for six-year staggered terms. The main function of the Department of City Planning is to make recommendations to the Mayor and Council on the allocation of resources to promote the orderly development and redevelopment of the City. The resources which the Department deals with include private land, which is controlled through zoning and subdivision regulations, and public funds for physical construction, which are controlled through the Capital Program.

The Commission is required by law to prepare and adopt a Master Plan. This requirement is met through the annual publication of a Six-Year Development Program, which combines in a single document the long-range plans for the City, the current policies and programs for implementing those plans, and a recommended Six-Year Capital Program of specific projects. In addition to the Six-Year Development Program, the Department also assists the Mayor in the preparation of an annual Capital Budget and the Community Development Program.

To fulfill its comprehensive planning responsibilities, the Department undertakes planning studies in various functional areas, including: housing, environment, transportation, recreation, and economic development. This work includes liaison with other City and governmental agencies and the monitoring of consultant studies. The Department also has been responsible for the development, administration, monitoring, and evaluation of the Community Development Block Grant Program.

The Department has responsibility for administering the Zoning Ordinance and sub-division regulations. Development proposals requiring zoning changes are reviewed by the planning staff and recommendations are made to the Planning Commission for its consideration. Variances, special exceptions, and interpretations of the Zoning Ordinance are made by the Board of Adjustment, a three member board appointed by the Mayor with the approval of City Council. The 1985 Budget proposes that the staff of the Board of Adjustment be combined with the Department of City Planning to improve coordination and formalize the relationship between the Department and the Board.

The Department provides an ongoing mechanism for community participation through its community planning program. A professional planner is assigned on a full-time basis to each of a number of the large residential districts within the City. This planner serves as prime liaison between the local community and the City Planning Department, as technical assistant to local neighborhood groups, and as development coordinator and expeditor of public activities within the community. This mechanism has permitted community groups and individuals to have a voice in the most important recommendations made by the City Planning Commission, including those on the Capital Budget and on the Community Development Block Grant Program.



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
PERFORMANCE STATISTICS BY PROGRAM					
COMMUNITY PLANNING					
	COMMUNITY MEETINGS ATTENDED	700.00	700.00	594.00	-----
	COMMUNITY CONTACTS BY PHONE AND MAIL	32,000.00	30,000.00	23,000.00	2,000.00
COMMUNITY DEVELOPMENT ADMINISTRATION					
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTORS PROCESSED FOR EQUAL OPPORTUNITY AND LABOR STANDARDS	310.00	310.00	303.00	-----
	COMMUNITY DEVELOPMENT BLOCK GRANT CONTRACTS REVIEWED	60.00	60.00	41.00	-----
	COMMUNITY DEVELOPMENT BLOCK GRANT INVOICES PROCESSED	1,200.00	800.00	1,427.00	400.00
	NO. OF ENVIRONMENTAL REVIEWS	1,000.00	1,000.00	1,238.00	-----
	NO. OF PROJECTS/PROGRAMS MONITORED	60.00	45.00	30.00	15.00
LAND USE CONTROL					
	BUILDING PERMIT APPLICATIONS PROCESSED	4,500.00	4,500.00	3,858.00	-----
	PLANS OF LOTS PROCESSED	85.00	90.00	78.00	5.00-
	APPLICATIONS PROCESSED FOR ZONING CHANGE, CONDITIONAL USE AND PLANNED UNIT DEVELOPMENT	50.00	65.00	52.00	15.00-
	PLANNING COMMISSION PUBLIC HEARINGS	61.00	52.00	48.00	9.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF CITY PLANNING
PERFORMANCE STATISTICS BY PROGRAM

BOARD OF ADJUSTMENT

BOARD OF ADJUSTMENT CASES PROCESSED	1,000.00	1,000.00	815.00	-----
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CAPITAL BUDGETING AND PROGRAMMING

MAN-DAYS SPENT TO PREPARE CAPITAL BUDGET AND SIX-YEAR PROGRAM	1,500.00	600.00	682.00	900.00
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MAN-DAYS FOR CAPITAL BUDGET MONITORING	500.00	600.00	420.00	100.00-
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1102	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,251,106.00	1,267,080.00	879,261.90	15,974.00-
1102-1	PREMIUM PAY	8,300.00	100.00	-----	8,200.00
1103	MISCELLANEOUS SERVICES	89,540.00	11,540.00	8,692.40	78,000.00
1104	SUPPLIES	13,075.00	15,075.00	7,608.00	2,000.00-
1106	EQUIPMENT	12,925.00	5,125.00	12,832.54	7,800.00
SUB-TOTALS		1,374,946.00	1,298,920.00	908,394.84	76,026.00

COMMUNITY DEVELOPMENT BLOCK GRANT					
CDCPS	SALARIES	376,460.00	390,268.00	660,597.28	13,808.00-
CDPA	PROGRAM ADMINISTRATION	108,351.00	164,000.00	93,130.59	55,649.00-
SUB-TOTALS		484,811.00	554,268.00	753,727.87	69,457.00-
TOTALS		1,859,757.00	1,853,188.00	1,662,122.71	6,569.00
CD FRINGE BENEFITS, FICA, ETC.		78,054.00	60,500.00	-----	17,554.00
TOTALS		1,937,811.00	1,913,688.00	1,662,122.71	24,123.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1103	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	1,200.00	700.00	-----	500.00
B-5	REAL ESTATE REPORTING	725.00	725.00	734.50	-----
B-5	COURT REPORTING	2,000.00	2,000.00	1,197.00	-----
B-9	HOTEL, MEALS, REGISTRATION FEES, ETC.	4,400.00	900.00	320.00	3,500.00
B-11	TRANSPORTATION - LOCAL	200.00	200.00	56.40	-----
B-12	TRAVELLING EXPENSES	3,600.00	600.00	212.00	3,000.00
B-18	RENTAL OF EQUIPMENT	700.00	1,200.00	2,364.49	500.00-
B-20	MEMBERSHIP FEES	200.00	200.00	360.00	-----
B-20	SERVICES, N.O.C.	5,185.00	2,185.00	2,743.40	3,000.00
B-20	REPAIRS, N.O.C.	500.00	500.00	704.61	-----
B-20	COMMISSION & COMMITTEE MEMBER REIMBURSEMENT	2,330.00	2,330.00	-----	-----
B-20	PITTSBURGH VISITORS AND CONVENTION BUREAU	25,000.00	-----	-----	25,000.00
B-20	BEDFORD DWELLING RESIDENT COUNCIL	7,500.00	-----	-----	7,500.00
B-20	HILL DISTRICT PROJECT AREA COMMITTEE	25,000.00	-----	-----	25,000.00
B-20	MOM'S HOUSE INC. OF PITTSBURGH	11,000.00	-----	-----	11,000.00
	TOTALS	89,540.00	11,540.00	8,692.40	78,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF CITY PLANNING					
1104	SUPPLIES				
C-10	DRAFTING	1,500.00	1,500.00	1,494.89	-----
C-10	OFFICE	2,750.00	2,750.00	1,795.59	-----
C-10	LIBRARY	50.00	50.00	-----	-----
C-10	PRINTING MATERIALS FOR FORMS AND REPORTS	2,800.00	2,800.00	1,431.73	-----
C-15	MAPPING REPRODUCTIONS	5,000.00	7,000.00	909.55	2,000.00-
C-15	MAGAZINES AND SUBSCRIPTIONS	500.00	500.00	1,543.10	-----
C-15	SUPPLIES, N.O.C.	475.00	475.00	433.14	-----
TOTALS		13,075.00	15,075.00	7,608.00	2,000.00-

1106	EQUIPMENT				
F-5	OFFICE	9,300.00	1,500.00	1,744.70	7,800.00
F-5	DRAFTING AND REPRODUCTION	500.00	500.00	11,027.84	-----
F-7	FURNITURE AND FIXTURES	550.00	550.00	60.00	-----
F-15	TECHNICAL BOOKS	200.00	200.00	-----	-----
F-15	EQUIPMENT, N.O.C.	2,375.00	2,375.00	-----	-----
TOTALS		12,925.00	5,125.00	12,832.54	7,800.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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*BOARD OF ADJUSTMENT

SUMMARY

1117	SALARIES, REGULAR EMPLOYEES	-----	-----	123,267.00	-----
1117-1	PREMIUM PAY	-----	-----	-----	-----
1118	MISCELLANEOUS SERVICES, SUPPLIES MATERIALS, EQUIPMENT, ETC.	-----	-----	1,926.40	-----
	TOTALS	-----	-----	125,193.40	-----
1118	MISCELLANEOUS SERVICES, SUPPLIES MATERIALS, EQUIPMENT, ETC.	-----	-----	-----	-----
B-11	TRANSPORTATION	-----	-----	-----	-----
B-20	SERVICES, N.O.C.	-----	-----	830.20	-----
C-10	SUPPLIES, N.O.C.	-----	-----	1,033.28	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	62.92	-----
	TOTALS	-----	-----	1,926.40	-----

*TRANSFERRED TO DEPARTMENT OF CITY PLANNING

C.A. 1117 IS INCLUDED IN C.A. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES.

C.A. 1117-1 IS INCLUDED IN C.A. 1102-1, PREMIUM PAY.

C.A. 1118 IS INCLUDED IN CODE ACCOUNTS 1103, MISCELLANEOUS SERVICES; 1104, SUPPLIES; 1106, EQUIPMENT

DEPARTMENT OF GENERAL SERVICES

The Department of General Services is responsible for procuring all goods and services required by the various City Departments. The Department is also responsible for the administration of the Bureau of Fleet Management, Print Shop, Radio Shop, the City's Motor Pool, Warehouse, and Bureau of Repairs and Operating Maintenance.

The General Office and Purchasing Division assist departments in preparing specifications for bids. It also advertises for prospective supplies, tabulates the bids received, and awards contracts to the lowest responsible bidder. The Department seeks to acquire the needed goods and services at the lowest cost compatible with high standards of quality through the process of competitive bidding for all City purchases and rentals. The Department reviews departmental purchases in order to standardize the goods acquired to permit bulk purchases.

The Bureau of Fleet Management operates two garage facilities and maintains the City's fleet of over 1,200 vehicles. Additionally, the Bureau is responsible for City towing activities, as well as fueling the fleet. The Department provides instructional driver training for all City employees. The City's Motor Pool is also operated by the Department of General Services and coordinates the availability of City vehicles for use on City business.

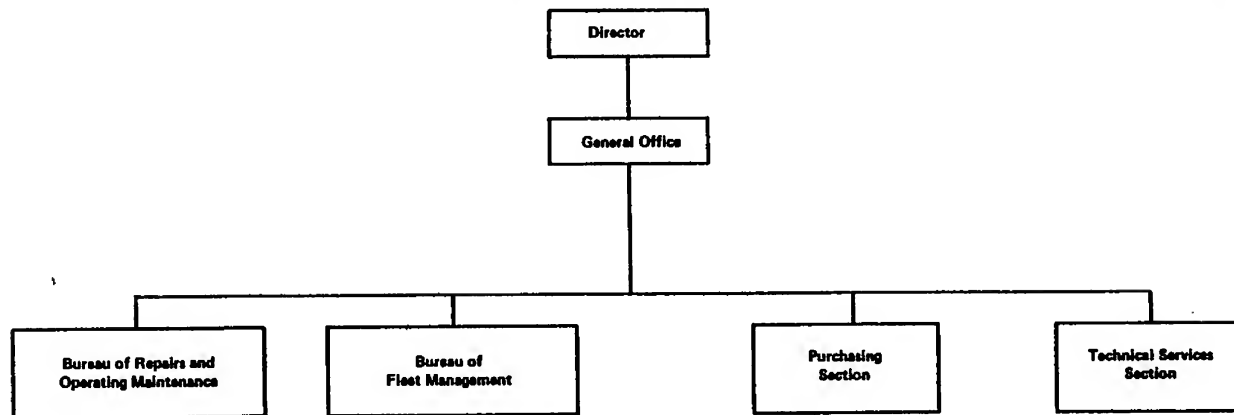
The Radio Shop provides 24-hour maintenance of all the City's police, fire, and emergency medical radio communication equipment. The communications system utilized for all interoffice City calls is coordinated through the Radio Shop, which is responsible for all billings on that system.

The print Shop performs the various duplicating, lithographing, and printing services required by the City.

The Warehouse Section maintains an inventory of over 150 office supplies items to be used by the various City departments. The Warehouse also manages the surplus program and maintains the City's inventory control program.

The Bureau of Repairs and Operating Maintenance is responsible for repairs, alterations, and maintenance of City facilities and it provides housekeeping and custodial services to the City-County Building, Public Safety Building, and Police Stations.

DEPARTMENT OF GENERAL SERVICES



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

PERFORMANCE STATISTICS BY PROGRAM

CONTRACTING					
	CONTRACTS AWARDED	1,100.00	1,000.00	1,000.00	100.00
	WORK HOURS PER CONTRACT	3.50	3.00	3.00	.50
	NO. OF REQUISITIONS PROCESSED	10,500.00	10,000.00	9,800.00	500.00
	NO. OF PURCHASE ORDERS	10,000.00	10,000.00	9,200.00	-----
PRINTING					
	COPIES PROVIDED	5,550,000.00	5,540,000.00	5,000,000.00	10,000.00
	PRINTING REQUESTS	9,000.00	8,700.00	8,600.00	300.00
AUTOMOTIVE MAINTENANCE					
	WORK ORDERS COMPLETED	18,000.00	15,000.00	16,000.00	3,000.00
	PREVENTIVE MAINTENANCE SCHEDULES PERFORMED	11,000.00	7,000.00	9,000.00	4,000.00
	AVERAGE PERCENT OF FLEET OPERATING	96.00	96.00	96.00	-----
	AVERAGE DOLLAR VALUE OF MAINTENANCE PER VEHICLE	350.00	250.00	250.00	100.00
	MOTOR POOL VEHICLE TRIPS	14,150.00	14,523.00	13,253.00	373.00-
MAINTENANCE OF CITY FACILITIES					
	NO. OF BUILDINGS MAINTAINED	212.00	209.00	210.00	3.00
REPAIRS					
	NO. OF REPAIRS COMPLETED	8,000.00	7,000.00	5,525.00	1,000.00
	NO. OF VANDALISM REPAIRS	600.00	900.00	134.00	300.00-
	NO. OF STANDING/REGULAR REPAIRS	150.00	150.00	114.00	-----
	AVERAGE NO. OF WORKER HOURS PER JOB	13.75	13.00	13.50	.75
	HOURS FOR VANDALISM REPAIR	3,000.00	3,520.00	969.00	520.00-
	HOURS FOR STANDING/REGULAR REPAIR	95,000.00	89,000.00	88,802.00	6,000.00
	AVERAGE MONTHLY BACKLOG	30.00	15.00	28.00	15.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	4,570,897.00	4,311,010.00	4,160,449.80	259,887.00
BUREAU OF FLEET MANAGEMENT	12,548,332.00	12,384,735.00	11,824,303.26	163,597.00
BUREAU OF REPAIRS & OPERATING MAINTENANCE	2,900,255.00	2,802,098.00	2,219,920.20	98,157.00
TOTALS	20,019,484.00	19,497,843.00	18,204,673.26	521,641.00

GENERAL OFFICE

SUMMARY

1126 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	745,297.00	759,860.00	765,733.76	14,563.00-
1126-1 PREMIUM PAY	255,000.00	175,000.00	252,263.95	78,000.00
1127 ADVERTISING FOR CONTRACTS	47,000.00	47,000.00	42,228.29	-----
1128 MISCELLANEOUS SERVICES	395,000.00	166,350.00	175,499.35	228,650.00
1129 SUPPLIES	20,000.00	20,000.00	14,818.27	-----
1130 ADVERTISING FOR IMPOUNDED CAR SALES	8,400.00	9,600.00	11,299.89	1,200.00-
1132 EQUIPMENT	20,200.00	2,200.00	2,414.49	18,000.00
1132-2 TELEPHONE SERVICES AND EQUIPMENT	1,400,000.00	1,378,000.00	1,428,138.21	22,000.00
1132-5 RADIO IMPROVEMENT	235,000.00	235,000.00	60,902.05	-----
1132-7 UTILITIES	1,447,000.00	1,518,000.00	1,407,151.54	71,000.00-
TOTALS	4,570,897.00	4,311,010.00	4,160,449.80	259,887.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

1127	ADVERTISING FOR CONTRACTS				
B-7	ADVERTISING MATERIALS, SERVICES, ETC.	47,000.00	47,000.00	42,228.29	-----

1128	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	24,700.00	3,600.00	15,547.18	21,100.00
B-8	TOWELS AND LAUNDRY	1,400.00	750.00	670.50	650.00
B-17	INSURANCE AND BOND PREMIUMS	300,000.00	97,000.00	70,994.00	203,000.00
B-18	RENTAL OF EQUIPMENT	48,000.00	48,000.00	43,543.78	-----
B-20	SERVICES, N.O.C.	14,650.00	13,000.00	29,966.27	1,650.00
E-15	REPAIRS, N.O.C.	6,250.00	4,000.00	14,777.62	2,250.00

TOTALS		595,000.00	166,350.00	175,499.35	228,650.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
GENERAL OFFICE					
1129	SUPPLIES	9,000.00	10,000.00	7,797.92	1,000.00-
C-10	OFFICE	11,000.00	10,000.00	7,020.35	1,000.00
C-10	OFFICE - MULTILITH, ETC.				
TOTALS		20,000.00	20,000.00	14,818.27	-----

1130	ADVERTISING FOR IMPOUNDED CAR SALES				
B-7	ADVERTISING	8,400.00	9,600.00	11,299.89	1,200.00-

1132	EQUIPMENT				
F-5	OFFICE	20,200.00	1,600.00	1,964.49	18,600.00
F-7	FURNITURE	-----	600.00	450.00	600.00-
TOTALS		20,200.00	2,200.00	2,414.49	18,000.00

1132-2	TELEPHONE SERVICES AND EQUIPMENT				
B-2	TELEPHONE CONTRACT	1,400,000.00	1,378,000.00	1,428,138.21	22,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

GENERAL OFFICE

1132-5	RADIO IMPROVEMENT				
B-5	PROFESSIONAL	175,000.00	175,000.00	-----	-----
D-20	MATERIALS	57,000.00	57,000.00	55,491.16	-----
F-15	EQUIPMENT	3,000.00	3,000.00	5,410.89	-----
	TOTALS	235,000.00	235,000.00	60,902.05	-----

1132-7	UTILITIES				
C-4	NATURAL GAS AND STEAM	624,000.00	707,000.00	672,356.90	83,000.00-
C-6	ELECTRIC CURRENT	735,000.00	716,000.00	651,728.64	19,000.00
C-7	ALLEGHENY COUNTY SANITARY AUTHORITY	85,000.00	90,000.00	81,064.00	5,000.00-
C-8	WEST PENN WATER	3,000.00	5,000.00	2,002.00	2,000.00-
	TOTALS	1,447,000.00	1,518,000.00	1,407,151.54	71,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
SUMMARY					
1140	SALARIES, REGULAR EMPLOYEES	555,767.00	522,712.00	307,128.40	33,075.00
1141	SALARIES AND WAGES, REGULAR EMPLOYEES	2,477,585.00	2,507,573.00	2,148,795.86	29,988.00-
1142	MISCELLANEOUS SERVICES	105,975.00	51,550.00	37,910.48	54,425.00
1143	SUPPLIES	51,400.00	103,500.00	123,830.29	52,100.00-
1144	GASOLINE AND DIESEL OIL	1,666,000.00	1,725,000.00	1,670,390.09	57,000.00-
1145	OILS AND GREASES	90,000.00	90,000.00	79,525.25	-----
1147	MATERIALS	273,000.00	275,000.00	278,916.56	2,000.00-
1148	AUTOMOTIVE PARTS	1,240,000.00	1,250,000.00	1,184,099.96	10,000.00-
1149	TIRES, TUBES, CHAINS & RECAPPING	405,000.00	341,000.00	397,527.78	64,000.00
1150	OUTSIDE REPAIRS - CONTRACTS	444,085.00	300,400.00	462,828.07	143,685.00
1151	TIRE RECAPPING	-----	-----	2,007.54	-----
1153	EQUIPMENT	37,500.00	18,000.00	31,342.98	19,500.00
1154-1	RENTAL OF MOTORIZED EQUIPMENT	5,200,000.00	5,200,000.00	5,100,000.00	-----
TOTALS		12,548,332.00	12,384,735.00	11,824,303.26	163,597.00

1142	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	13,450.00	18,500.00	5,970.98	5,050.00-
B-5	TRAINING SEMINARS	48,000.00	-----	-----	48,000.00
B-8	TOWELS AND WIPING CLOTHS	5,000.00	2,100.00	2,449.39	900.00
B-9	HOTEL AND MEALS	4,000.00	1,200.00	3,087.50	2,800.00
B-18	RENTAL OF EQUIPMENT	4,700.00	3,300.00	5,146.02	1,400.00
B-20	FIRE EXTINGUISHER-INSPECTION AND MAINTENANCE	2,200.00	1,200.00	1,756.29	1,000.00
B-20	MEMBERSHIP DUES	500.00	-----	-----	500.00
B-20	TOOL ALLOWANCES	20,125.00	20,250.00	16,050.00	125.00-
B-20	SERVICES, N.O.C.	10,000.00	5,000.00	3,450.30	5,000.00
TOTALS		105,975.00	51,550.00	37,910.48	54,425.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1143	SUPPLIES				
C-1	CLEANING	1,000.00	5,000.00	4,856.47	4,000.00-
C-5	BRAKE, ETC.	1,500.00	1,500.00	3,155.31	-----
C-9	CLOTHING	5,000.00	1,000.00	1,451.11	4,000.00
C-10	OFFICE	15,000.00	8,000.00	7,393.30	7,000.00
C-13	ANTI-FREEZE AND CHEMICALS	23,900.00	20,000.00	15,633.80	3,900.00
C-14	ELECTRICAL	-----	63,000.00	67,177.25	63,000.00-
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	24,163.05	-----
	TOTALS	51,400.00	103,500.00	123,830.29	52,100.00-

1144	GASOLINE AND DIESEL OIL				
C-4	GASOLINE	1,048,000.00	1,227,000.00	1,287,870.69	179,000.00-
C-4	DIESEL FUEL	620,000.00	498,000.00	382,519.40	122,000.00
	TOTALS	1,668,000.00	1,725,000.00	1,670,390.09	57,000.00-

1145	OILS AND GREASES				
C-5	MOTOR OIL	69,900.00	71,500.00	62,631.99	1,600.00-
C-5	MOTORCYCLE OIL	6,500.00	1,500.00	1,292.60	5,000.00
C-5	GEAR LUBRICANT	5,000.00	7,000.00	6,426.22	2,000.00-
C-5	TRANSMISSION FLUID	8,600.00	10,000.00	9,174.44	1,400.00-
	TOTALS	90,000.00	90,000.00	79,525.25	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1147	MATERIALS				
D-5	ELECTRIC	84,000.00	84,000.00	105,241.31	-----
D-6	HARDWARE	25,000.00	25,000.00	23,877.42	-----
D-8	LUMBER	1,000.00	3,000.00	1,198.62	2,000.00-
D-9	PAINT THINNER, PUTTY, SEALER, ETC.	23,000.00	23,000.00	30,811.00	-----
D-10	STEEL, IRON, BRONZE	13,000.00	13,000.00	16,488.47	-----
D-10	BODY REPAIR PARTS	125,000.00	125,000.00	101,299.74	-----
D-20	MATERIALS, N.O.C.	2,000.00	2,000.00	-----	-----
TOTALS		273,000.00	275,000.00	278,916.56	2,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1148	AUTOMOTIVE PARTS				
D-15	AUTOMOTIVE PARTS	1,240,000.00	1,250,000.00	1,184,099.96	10,000.00-

1149	TIRES, TUBES, CHAINS & RECAPPING				
D-15	TIRES	317,000.00	267,000.00	310,071.67	50,000.00
D-15	TUBES	17,000.00	14,000.00	15,901.11	3,000.00
D-15	CHAINS	53,000.00	40,000.00	47,703.33	13,000.00
D-15	TIRE RECAPPING	18,000.00	20,000.00	23,851.67	2,000.00-

TOTALS		405,000.00	341,000.00	397,527.78	64,000.00

1150	OUTSIDE REPAIRS - CONTRACT				
E-3	AUTOMOBILE	-----	25,000.00	37,026.24	25,000.00-
E-5	TIRE REPAIR	33,000.00	30,000.00	46,282.81	3,000.00
E-6	TOOL	20,000.00	7,000.00	9,256.56	13,000.00
E-15	TRUCK REPAIRS	391,085.00	238,400.00	370,262.46	152,685.00

TOTALS		444,085.00	300,400.00	462,828.07	143,685.00

*1151	TIRE RECAPPING	-----	-----	2,007.54	-----
E-15	TIRE RECAPPING	-----	-----	-----	-----

*COMBINED WITH CODE ACCOUNT 1149

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF FLEET MANAGEMENT					
1153	EQUIPMENT				
F-5	OFFICE	-----	1,000.00	10,350.90	1,000.00-
F-6	TOOLS	5,000.00	5,000.00	6,778.02	-----
F-15	GREASE GUNS	5,000.00	1,000.00	1,023.40	4,000.00
F-15	TIRE EQUIPMENT	10,000.00	5,000.00	3,506.25	5,000.00
F-15	TUNE-UP EQUIPMENT	-----	-----	1,736.50	-----
F-15	FIRE EXTINGUISHERS	-----	1,000.00	1,394.00	1,000.00-
F-15	MACHINE SHOP EQUIPMENT	2,500.00	-----	2,380.00	2,500.00
F-15	EQUIPMENT, N.O.C.	15,000.00	5,000.00	4,173.91	10,000.00
	TOTALS	37,500.00	18,000.00	31,342.98	19,500.00

1154-1	RENTAL OF MOTORIZED EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	5,200,000.00	5,200,000.00	5,100,000.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

SUMMARY

1133	SALARIES, REGULAR EMPLOYEES	2,300,605.00	2,275,448.00	1,850,005.79	25,157.00
1134	MISCELLANEOUS SERVICES	211,650.00	176,650.00	82,991.43	35,000.00
1135	SUPPLIES	47,900.00	47,900.00	47,740.46	-----
1137	MATERIALS	250,000.00	225,000.00	179,005.05	25,000.00
1138	REPAIRS	56,700.00	56,700.00	47,548.71	-----
1139	EQUIPMENT	33,400.00	20,400.00	12,628.76	13,000.00

TOTALS

2,900,255.00	2,802,098.00	2,219,920.20	98,157.00
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1134	MISCELLANEOUS SERVICES				
B-5	MAINTENANCE CONTRACTS	50,100.00	50,100.00	63,284.91	-----
B-5	PROFESSIONAL-ENERGY PROJECTS	35,000.00	15,000.00	-----	20,000.00
B-5	TRAINING SEMINARS	15,000.00	-----	-----	15,000.00
B-5	BOILER AND ELEVATOR OPERATING FEES	4,000.00	4,000.00	2,085.00	-----
B-11	TRANSPORTATION-LOCAL	8,000.00	8,000.00	5,151.66	-----
B-20	CONTRACT CLEANING	84,000.00	84,000.00	-----	-----
B-20	TOOL ALLOWANCES	8,100.00	8,100.00	5,075.48	-----
B-20	SERVICES, N.O.C.	7,450.00	7,450.00	7,394.38	-----

TOTALS

211,650.00	176,650.00	82,991.43	35,000.00
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF GENERAL SERVICES					
BUREAU OF REPAIRS AND OPERATING MAINTENANCE					
1135	SUPPLIES				
C-1	CLEANING	42,500.00	42,500.00	36,173.17	-----
C-3	MISCELLANEOUS SUPPLIES - REPAIRS	4,400.00	4,400.00	11,142.29	-----
C-10	OFFICE	1,000.00	1,000.00	425.00	-----
TOTALS		47,900.00	47,900.00	47,740.46	-----
1137	MATERIALS				
D-2	BRICK AND FLOOR TILE	2,100.00	2,100.00	930.86	-----
D-3	CEMENT, LIME, PLASTER	4,500.00	4,500.00	2,384.25	-----
D-4	SAND AND GRAVEL	400.00	400.00	314.10	-----
D-5	ELECTRICAL	27,600.00	27,600.00	18,092.43	-----
D-6	HARDWARE, N.O.C.	12,500.00	12,500.00	12,272.65	-----
D-6	LOCKS	25,000.00	-----	-----	25,000.00
D-7	PLUMBING AND FIXTURES, PIPE AND FITTINGS	55,000.00	55,000.00	56,738.27	-----
D-8	LUMBER AND MILL WORK	32,200.00	32,200.00	38,017.34	-----
D-9	PAINT, OIL, GLASS	55,000.00	55,000.00	19,045.88	-----
D-10	MISCELLANEOUS METALS	7,500.00	7,500.00	8,682.00	-----
D-11	ROOFING MATERIALS	7,000.00	7,000.00	8,014.06	-----
D-16	PARTS FOR MACHINERY REPAIRS	6,900.00	6,900.00	1,322.36	-----
D-20	MATERIALS, N.O.C.	14,300.00	14,300.00	13,190.85	-----
TOTALS		250,000.00	225,000.00	179,005.05	25,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF GENERAL SERVICES

BUREAU OF REPAIRS AND OPERATING MAINTENANCE

1138 REPAIRS					
E-6 TOOLS	500.00	500.00	2,190.06	-----	
E-12 BUILDINGS	38,000.00	38,000.00	26,506.09	-----	
E-12 ELEVATOR MAINTENANCE	10,000.00	10,000.00	8,017.99	-----	
E-15 REPAIRS, N.O.C.	8,200.00	8,200.00	10,834.57	-----	
	-----	-----	-----	-----	
TOTALS	56,700.00	56,700.00	47,548.71	-----	
	-----	-----	-----	-----	
1139 EQUIPMENT					
F-5 OFFICE	1,900.00	1,900.00	1,127.45	-----	
F-9 MISCELLANEOUS EQUIPMENT - OPERATING MAINTENANCE	1,600.00	1,600.00	1,762.00	-----	
F-10 MACHINERY	5,000.00	5,000.00	3,558.99	-----	
F-12 ENERGY CONSERVATION EQUIPMENT	18,000.00	5,000.00	-----	-----	13,000.00
F-15 EQUIPMENT, N.O.C.	6,900.00	6,900.00	6,180.32	-----	
	-----	-----	-----	-----	
TOTALS	33,400.00	20,400.00	12,628.76	-----	13,000.00
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DEPARTMENT OF ENVIRONMENTAL SERVICES

The Environmental Services Department is responsible for helping City residents maintain a clean, aesthetically appealing, and healthy environment. The Department has four operating divisions designed to obtain its goals.

- Residential Solid Waste Collection and Disposition
- Vacant Lot and Hillside Maintenance
- Animal Control
- Rodent Control

The Residential Solid Waste Division collects and disposes of household solid wastes on a weekly basis.

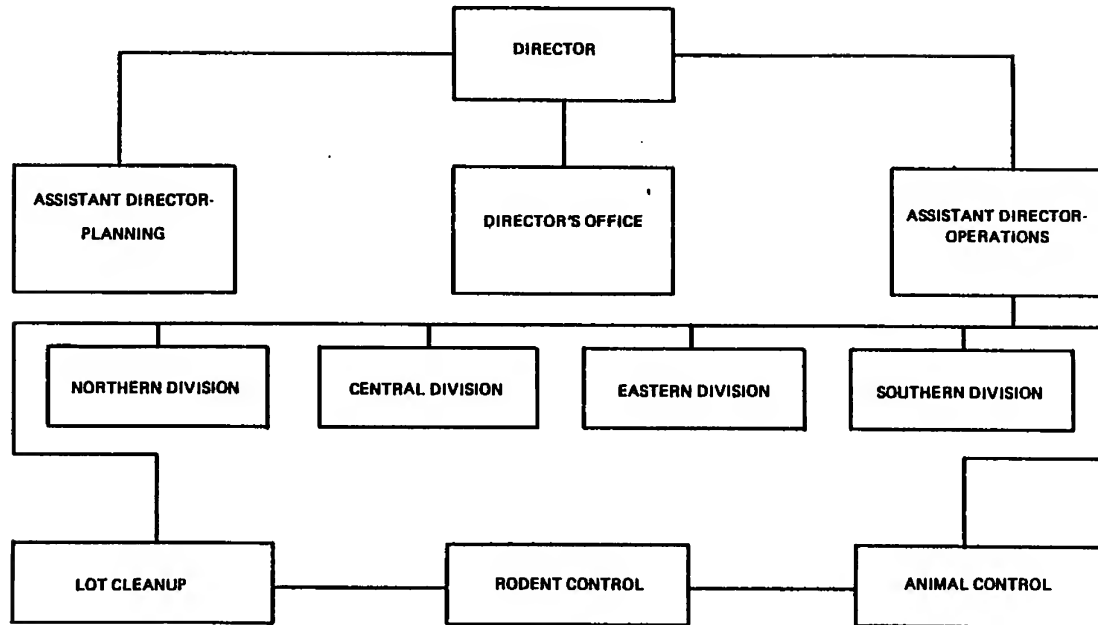
The Vacant Lot Maintenance Division cleans and removes solid wastes from vacant City-owned lots and hillsides, in addition to cutting down weeds and grass.

The Animal Control Division is responsible for the enforcement of the ordinances governing the City's animal population and animal owners.

The Rodent Control Division has the responsibility of advising the general public on the connection between a neglected environment and rodent infestations, along with monitoring the public's compliance with the City's Code of Ordinances governing solid waste management. In addition, the Rodent Control Division provides for the placement of rodenticides.

These four divisions constitute the major functions of the Environmental Services Department, thus reflecting its purpose: striving for a clean and healthy environment. With the cooperation of the citizens of Pittsburgh, the Department is constantly seeking ways to improve its services and be a better asset to the City and its people.

DEPARTMENT OF ENVIRONMENTAL SERVICES



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
PERFORMANCE STATISTICS BY PROGRAM					
REFUSE COLLECTION AND DISPOSITION					
	TONS OF REFUSE COLLECTED AND DISPOSED	172,000.00	171,000.00	172,000.00	1,000.00
	AVERAGE NO. OF TONS OF REFUSE COLLECTED PER TRUCK	2,000.00	1,989.00	2,000.00	11.00
	COMPLAINTS RECEIVED	4,000.00	4,000.00	4,021.00	-----
LOT CLEAN-UP					
	TONS COLLECTED	20,000.00	20,000.00	20,062.00	-----
	AVERAGE NO. OF TONS COLLECTED PER TRUCK	2.00	2.00	2.00	-----
	AVERAGE NO. OF TONS COLLECTED PER DROP- BOX	6.00	6.00	6.00	-----
RODENT CONTROL					
	NO. OF REQUESTS FOR SERVICE	5,200.00	7,300.00	3,875.00	2,100.00-
	HEALTH CITATIONS ISSUED	300.00	300.00	300.00	-----
	HOUSES SURVEYED FOR RODENT PROBLEMS	70,000.00	45,000.00	69,802.00	25,000.00
	AVERAGE NO. OF SURVEYS PER WORKER	4,666.00	3,000.00	4,650.00	1,666.00
	TONS OF BAIT USED	6.50	5.00	6.35	1.50
	HOUSES BAIED	12,000.00	6,200.00	11,166.00	5,800.00
	AVERAGE NO. OF HOUSES BAIED PER WORKER	800.00	207.00	744.00	593.00
ANIMAL CONTROL					
	NO. OF STRAYS PICKED UP	4,500.00	4,700.00	4,195.00	200.00-
	NO. OF STRAY ANIMAL COMPLAINTS FILED AND SERVED	19,500.00	21,000.00	16,500.00	1,500.00-
	LICENSES SOLD	250.00	350.00	150.00	100.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF ENVIRONMENTAL SERVICES

GENERAL SUMMARY

GENERAL OFFICE	538,334.00	506,105.00	403,813.66	32,229.00
DIVISION OF COLLECTION AND DISPOSITION	9,861,603.00	9,950,304.00	8,321,568.87	88,701.00-
GARBAGE, REFUSE AND ASH DISPOSAL	900,000.00	796,000.00	753,149.51	104,000.00
ANIMAL CONTROL DIVISION	483,125.00	463,160.00	339,853.52	19,965.00
RODENT CONTROL DIVISION	250,972.00	250,972.00	213,223.65	-----
SUB-TOTALS	12,034,034.00	11,966,541.00	10,031,609.21	67,493.00
RCP			7,769.25	-----
TOTALS	12,034,034.00	11,966,541.00	10,039,378.46	67,493.00

GENERAL OFFICE

SUMMARY

1160	SALARIES, REGULAR EMPLOYEES	301,834.00	301,605.00	259,581.38	229.00
1160-1	PREMIUM PAY	230,000.00	200,000.00	142,676.76	30,000.00
1161	MISCELLANEOUS SERVICES	2,800.00	800.00	575.89	2,000.00
1163	SUPPLIES AND MATERIALS	2,000.00	2,000.00	839.67	-----
1165	EQUIPMENT	1,700.00	1,700.00	139.96	-----
TOTALS		538,334.00	506,105.00	403,813.66	32,229.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
GENERAL OFFICE					
1161	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	300.00	350.00	44.45	50.00-
B-9	HOTEL AND MEALS	150.00	150.00		
B-18	RENTAL OF EQUIPMENT	2,000.00			2,000.00
B-20	SERVICES, N.O.C.	350.00	300.00	531.44	50.00
	TOTALS	2,800.00	800.00	575.89	2,000.00
1163	SUPPLIES AND MATERIALS				
C-1	CLEANING	530.00	435.00	387.83	95.00
C-10	OFFICE	1,055.00	955.00	331.07	100.00
C-13	DRUGS AND CHEMICALS	100.00	100.00		
C-15	SUPPLIES, N.O.C.	110.00	175.00	60.77	65.00-
D-20	MATERIALS, N.O.C.	205.00	335.00	60.00	130.00-
	TOTALS	2,000.00	2,000.00	839.67	
1165	EQUIPMENT				
F-5	OFFICE	900.00	630.00	139.96	270.00
F-6	TOOLS	450.00	600.00		150.00-
F-7	FURNITURE AND FURNISHINGS	100.00	200.00		100.00-
F-15	EQUIPMENT, N.O.C.	250.00	270.00		20.00-
	TOTALS	1,700.00	1,700.00	139.96	

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
SUMMARY					
1166	SALARIES AND WAGES, REGULAR EMPLOYEES	649,969.00	666,527.00	582,521.27	16,558.00-
1167	WAGES, REGULAR EMPLOYEES	6,786,857.00	6,786,857.00	5,874,909.63	-----
1168	WAGES, VACATION	643,407.00	654,450.00	563,419.16	11,043.00-
1169	WAGES, REGULAR EMPLOYEES, SICK LEAVE	383,951.00	383,951.00	315,346.67	-----
1170	WAGES, REPORTING TIME	60,164.00	60,164.00	45,675.17	-----
1171	WAGES, REGULAR EMPLOYEES	639,655.00	639,655.00	456,080.52	-----
1172	SUPPLIES AND MATERIALS	66,700.00	66,700.00	45,480.06	-----
1174	RENTAL OF EQUIPMENT	477,000.00	630,900.00	430,143.45	153,900.00-
1175	EQUIPMENT	120,600.00	36,600.00	2,947.01	84,000.00
1176	MISCELLANEOUS SERVICES	33,300.00	24,500.00	5,045.93	8,800.00
TOTALS		9,861,603.00	9,950,304.00	8,321,568.87	88,701.00-

1172	SUPPLIES AND MATERIALS				
C-1	CLEANING	2,200.00	1,740.00	1,415.48	460.00
C-9	CLOTHING AND WEARING APPAREL	50,000.00	48,800.00	35,982.55	1,200.00
C-10	OFFICE	3,255.00	3,010.00	1,574.79	245.00
C-13	DRUGS AND CHEMICALS	4,000.00	4,200.00	-----	200.00-
C-15	SUPPLIES, N.O.C.	5,200.00	2,950.00	4,446.65	250.00
D-6	HARDWARE, N.O.C.	245.00	300.00	164.24	55.00-
D-20	MATERIALS, N.O.C.	3,800.00	5,700.00	1,896.35	1,900.00-
TOTALS		66,700.00	66,700.00	45,480.06	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENVIRONMENTAL SERVICES					
DIVISION OF COLLECTION AND DISPOSITION					
1174 B-18	RENTAL OF EQUIPMENT RENTAL OF EQUIPMENT	477,000.00	630,900.00	430,143.45	153,900.00-
1175 F-5 F-6 F-10 F-15	EQUIPMENT OFFICE TOOLS MACHINERY EQUIPMENT, N.O.C.	3,000.00 1,800.00 9,300.00 106,500.00	3,000.00 1,200.00 ----- 32,400.00	1,672.00 83.56 951.15 240.30	----- 600.00 9,300.00 74,100.00
	TOTALS	120,600.00	36,600.00	2,947.01	84,000.00
1176 B-5	MISCELLANEOUS SERVICES TRUCK WASHING AND EXTERMINATING SERVICES	22,000.00	20,000.00	-----	2,000.00
B-5	CAR WASHING	2,000.00	-----	-----	2,000.00
B-9	HOTEL AND MEALS	1,000.00	2,000.00	-----	1,000.00-
B-12	EDUCATION AND TRAVEL	4,800.00	-----	-----	4,800.00
B-20	SERVICES, N.O.C.	3,500.00	2,500.00	5,045.93	1,000.00
	TOTALS	33,300.00	24,500.00	5,045.93	8,800.00
GARBAGE, REFUSE AND ASH DISPOSAL					
SUMMARY					
1177 B-19	GARBAGE, REFUSE AND ASH DISPOSAL GARBAGE, REFUSE AND ASH DISPOSAL	900,000.00	796,000.00	753,149.51	104,000.00
	TOTALS	900,000.00	796,000.00	753,149.51	104,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF ENVIRONMENTAL SERVICES

ANIMAL CONTROL DIVISION

SUMMARY

1180	SALARIES AND WAGES, REGULAR EMPLOYEES	378,125.00	361,160.00	253,355.11	16,965.00
1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.	105,000.00	102,000.00	86,498.41	3,000.00
	TOTALS	483,125.00	463,160.00	339,853.52	19,965.00

1181	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, EQUIPMENT, ETC.				
B-20	MISCELLANEOUS SERVICES, N.O.C.	2,000.00	2,000.00	5,272.60	-----
H-20	ANIMAL RELIEF CONTRACT	94,000.00	92,000.00	79,075.50	2,000.00
C-15	SUPPLIES, N.O.C.	4,150.00	4,500.00	693.21	350.00-
D-20	MATERIALS, N.O.C.	500.00	500.00	-----	-----
F-15	EQUIPMENT, N.O.C.	4,350.00	3,000.00	1,457.10	1,350.00
	TOTALS	105,000.00	102,000.00	86,498.41	3,000.00

RODENT CONTROL DIVISION

1185	SALARIES, REGULAR EMPLOYEES	115,775.00	115,775.00	97,172.88	-----
1186	WAGES, TEMPORARY EMPLOYEES	135,197.00	135,197.00	116,050.77	-----
	SUB-TOTALS	250,972.00	250,972.00	213,223.65	-----
RCP	RODENT CONTROL PROGRAM OTHER EXPENSES	-----	-----	7,769.25	-----
	TOTALS	250,972.00	250,972.00	220,992.90	-----

DEPARTMENT OF PUBLIC SAFETY

Organizationally, the Department of Public Safety consists of a Director, Deputy Director and four operational branches -- Administration, Police, Fire and Emergency Medical Services. Together, the department strives to meet the public safety needs of our community.

The Deputy Director is responsible for the overall efficiency and effectiveness of the four operational branches. The Deputy Director will also act as an ombudsman within the department to ensure that all employees are given the opportunity to provide input towards the positive development of the department, and the delivery of quality services to the public. In order to accomplish these goals, the Deputy Director will be supported by two major units; the Office of Professional Responsibility and the Inspection Unit. The Office of Professional Responsibility (OPR) will investigate complaints and allegations of misconduct against Public Safety Department employees and recommend corrective action as required. In addition, the OPR will screen and review all candidates for employment in the department. The Inspection Unit will ensure that all department rules, regulations and procedural orders are fully implemented as they pertain to the delivery of services.

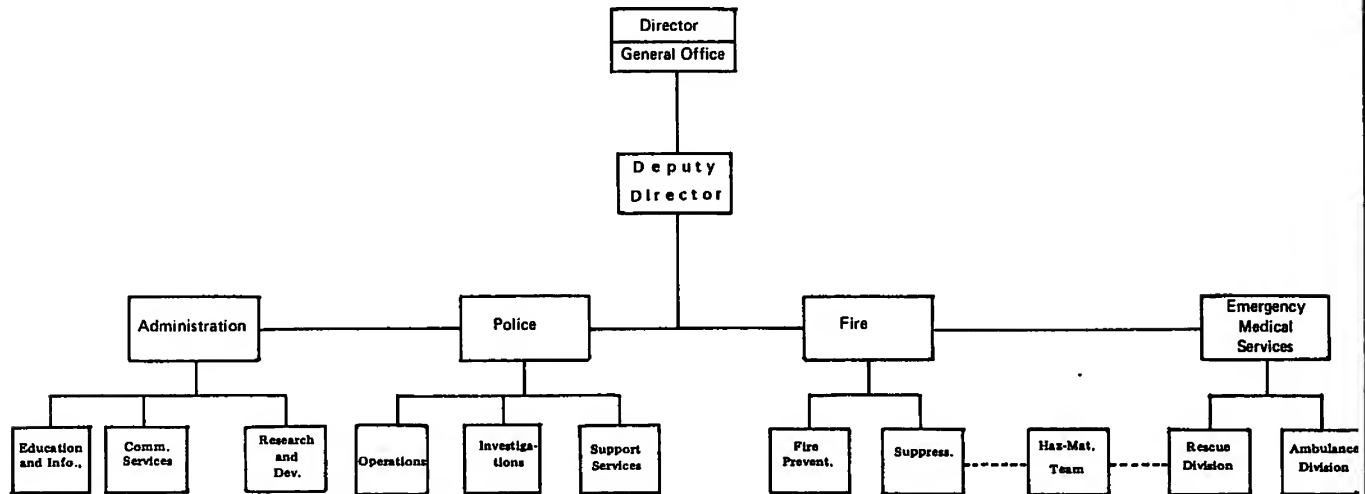
The Administration Bureau includes three divisions and is responsible for coordinating many Department-wide activities. The Division of Research and Evaluation is responsible for planning activities, including City-wide disaster preparedness, and the administrative activities of the department. The Division of Communication Services oversees the 911 community access system and all Departmental radio and dispatch operations. The Division of Training and Education is responsible for all departmental training, and the coordination of public and community education programs.

The Police Bureau is responsible for the protection of life and property, the enforcement of criminal and traffic laws, the prevention of crimes, the preservation of the public peace and the apprehension of criminals. The Division of Operations and Investigations is responsible for the operation of police districts throughout the City, the control of vehicular traffic and the enforcement of laws and ordinances. This Division is also responsible for criminal investigations and missing persons. The Division of Support Services supports day-to-day operations specific to the Police Bureau, such as the processing and detention of prisoners.

The Fire Bureau is responsible for the provision of fire prevention and fire protection services to the citizens and visitors of Pittsburgh. The Fire Prevention Division is responsible for fire prevention and inspection activities, arson investigations and building inspection. The Fire Suppression Division is responsible for the operation of the firefighting units located throughout the City.

The Emergency Medical Services Bureau is responsible for the provision of emergency medical and rescue services to the residents and visitors of the City of Pittsburgh. The Ambulance Division is responsible for daily ambulance operations, providing life support services and transportation to those citizens critically ill or injured. The Rescue Division is responsible for the provision of City-wide rescue services with the capability of safely rescuing victims from almost all forms of entrapment or peril, and in a manner that is medically acceptable. This Division also provides adjunct life support services to the Ambulance Division.

DEPARTMENT OF PUBLIC SAFETY



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
PERFORMANCE STATISTICS BY PROGRAM					
EMERGENCY MEDICAL SERVICES BUREAU					
	NO. OF CALLS ANSWERED	60,000.00	50,000.00	57,812.00	10,000.00
	NO. OF INTRAVENOUS LINES INITIATED	9,000.00	8,000.00	8,000.00	1,000.00
	NO. OF CALLS FOR "HEART ATTACK"	6,000.00	6,000.00	5,628.00	-----
	NO. OF CALLS FOR "DIFFICULT BREATHING"	4,000.00	4,000.00	3,935.00	-----
	NO. OF CARDIAC ARRESTS	700.00	700.00	728.00	-----
	NO. OF ACCIDENTS WITH INJURIES	6,000.00	5,400.00	5,400.00	600.00
	NO. OF CHILDREN DELIVERED	15.00	10.00	13.00	5.00
ADMINISTRATION					
	EMS TRAINING				
	PARAMEDIC IN-SERVICE TRAINING HOURS	8,400.00	8,400.00	8,400.00	-----
	NO. OF PUBLIC EDUCATION PRESENTATIONS	70.00	80.00	30.00	10.00-
	NO. OF RECRUIT EMERGENCY MEDICAL TECHNICIANS TRAINED	10.00	22.00	15.00	12.00-
FIRE TRAINING					
	NEW FIRE FIGHTERS TRAINED	52.00	50.00	-----	2.00
	FIREFIGHTERS TRAINED IN SERVICE	1,028.00	1,100.00	1,100.00	72.00-
	AVERAGE NO. OF HOURS IN SERVICE	1,800.00	1,800.00	1,800.00	-----
	TRAINING PER STAFF				
	AVERAGE TRAINING COST	32.49	31.00	28.92	1.49
POLICE TRAINING					
	OFFICERS TRAINED IN SERVICE	435.00	435.00	435.00	-----
	OFFICERS TRAINED IN FIREARMS	1,256.00	1,256.00	1,256.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
PERFORMANCE STATISTICS BY PROGRAM					
POLICE BUREAU					
CRIMINAL INVESTIGATION					
	CASES INVESTIGATED	12,000.00	12,000.00	1,200.00	-----
	TOTAL INVESTIGATIVE MAN HOURS	190,000.00	190,000.00	190,000.00	-----
	TOTAL ARRESTS	2,000.00	2,000.00	2,000.00	-----
	PERCENT OF CASES CLEARED	35.00	32.00	32.00	3.00
REGULAR PATROLS					
	AVERAGE NO. OF UNITS IN SERVICE PER EIGHT (8) HOUR SHIFT	255.00	255.00	255.00	-----
	TOTAL ARRESTS	28,000.00	28,000.00	28,000.00	-----
	TOTAL MAN HOURS	2,500,000.00	2,500,000.00	2,500,000.00	-----
COMMUNICATIONS					
	CALLS FOR SERVICE	271,000.00	271,000.00	271,000.00	-----
RECORDS AND INVESTIGATION					
	NO. OF REQUESTS FOR RECORDS CHECKS	110,000.00	109,200.00	109,200.00	800.00
	NO. OF I.D.'S PROCESSED	22,000.00	21,500.00	21,500.00	500.00
	INTERNAL AFFAIRS COMPLAINTS	150.00	100.00	100.00	50.00
	NO. OF COMPLAINTS HANDLED PER STAFF	40.00	25.00	25.00	15.00
TRAFFIC					
	TRAFFIC ACCIDENT REPORTS PROCESSED	4,200.00	4,106.00	4,106.00	94.00
COMMUNITY RELATIONS					
	COMMUNITY RELATIONS ACTIVITIES	8,200.00	8,150.00	8,150.00	50.00
	TOTAL MAN HOURS	22,000.00	21,750.00	21,750.00	250.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
PERFORMANCE STATISTICS BY PROGRAM					
POLICE BUREAU					
SCHOOL CROSSING GUARDS					
NO. OF CROSSINGS STAFFED		220.00	220.00	220.00	-----
PARKING METER ENFORCEMENT					
TOTAL NO. OF TICKETS WRITTEN BY		230,000.00	225,000.00	225,000.00	5,000.00
PARKING METER PATROLLERS					
TICKETS WRITTEN PER PARKING METER		14,000.00	13,750.00	13,750.00	250.00
PATROLLER					
LITTER CITATIONS ISSUED		6,500.00	6,200.00	6,200.00	300.00
SNOW REMOVAL CITATIONS ISSUED		1,000.00	900.00	900.00	100.00
FIRE BUREAU					
FIRE SUPPRESSION					
ALARMS		12,600.00	12,600.00	12,443.00	-----
FIRE		5,400.00	5,400.00	3,785.00	-----
OTHER EMERGENCIES		7,200.00	7,200.00	8,648.00	-----
AVERAGE NO. OF UNITS RESPONDING/CALL		7.00	7.00	7.00	-----
AVERAGE NO. OF MEN RESPONDING/CALL		21.00	21.00	21.00	-----
AVERAGE RESPONSE TIME IN MINUTES		3.00	3.00	3.00	-----
AVERAGE MAN HOURS FIGHTING FIRES PER		19.00	19.00	19.00	-----
MONTH					
COST OF AVERAGE FIRE INCIDENT		2,537.00	2,421.00	1,962.00	116.00
FIRE PREVENTION					
INSPECTIONS		5,500.00	5,500.00	7,110.00	-----
VIOLATIONS		1,320.00	1,320.00	776.00	-----
AUDIT AND CAUSE INVESTIGATIONS		250.00	250.00	237.00	-----
CORRECTED VIOLATIONS		1,000.00	1,320.00	741.00	320.00
AVERAGE COST PER FIRE INSPECTION		36.67	34.99	33.65	1.68
NON-RESIDENTIAL INSPECTION PROGRAM					
INSPECTIONS		30,000.00	-----	-----	30,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY PERFORMANCE STATISTICS BY PROGRAM					
FIRE BUREAU					
BUILDING INSPECTION					
UNITS INSPECTED		95,000.00	95,000.00	86,577.00	-----
NOTICES SENT		4,200.00	4,200.00	3,552.00	-----
BUILDING PERMITS ISSUED		4,100.00	4,000.00	3,858.00	100.00
INCOME FROM BUILDING PERMITS		489,000.00	425,000.00	398,649.00	64,000.00
PERMITS AND LICENSES ISSUED		31,000.00	30,000.00	30,179.00	1,000.00
INCOME FROM PERMITS AND LICENSES		2,242,500.00	1,950,000.00	1,731,675.00	292,500.00
BUILDINGS DEMOLISHED		500.00	500.00	316.00	-----
MEETINGS ATTENDED IN NEIGHBORHOODS		85.00	85.00	77.00	-----
CODE REVIEW CASES		6.00	6.00	5.00	-----
STANDARDS AND APPEALS CASES		120.00	120.00	93.00	-----
COMPLAINTS HANDLED		9,050.00	9,050.00	8,780.00	-----
HOUSING COURT CASES		1,000.00	1,000.00	913.00	-----
TESTS					
STATIONARY ENGINEER		250.00	250.00	275.00	-----
PRESSURE VESSEL OPERATOR		40.00	40.00	31.00	-----
WARM AIR HEATING		40.00	30.00	37.00	10.00
FURNACE AND SIGNAL		30.00	30.00	3.00	-----
ELECTRICAL TESTS		175.00	175.00	172.00	-----

1986
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
YEAR	YEAR	YEAR	OR DECREASE
1986	1985	1984	86 OVER 85

DEPARTMENT OF PUBLIC SAFETY

GENERAL SUMMARY

ADMINISTRATION BUREAU	5,481,995.00	3,621,130.00	2,060,859.00
EMERGENCY MEDICAL SERVICES BUREAU	4,832,016.00	4,775,727.00	56,289.00
POLICE BUREAU	32,578,668.00	32,997,013.00	418,345.00
FIRE BUREAU	29,583,138.00	27,953,888.00	1,629,250.00
SUB-TOTALS	72,475,817.00	69,349,744.00	3,326,053.00
POLICE SALARIES - REVENUE SHARING	6,820,000.00	7,145,000.00	325,000.00
FIRE SALARIES - REVENUE SHARING	4,180,000.00	4,380,000.00	200,000.00
SUB-TOTALS	11,000,000.00	11,525,000.00	525,000.00
GRANTS AND TRUST FUNDS			
ADMINISTRATION BUREAU	2,202,000.00	1,324,000.00	939,000.00
POLICE BUREAU	387,403.00	387,463.00	
SUB-TOTALS	2,589,403.00	1,711,463.00	939,000.00
TOTALS	86,125,220.00	82,343,227.00	3,742,053.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY ADMINISTRATION BUREAU					
1400	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	4,041,695.00	3,371,136.00	-----	670,559.00
1400-1	PREMIUM PAY	378,000.00	-----	-----	378,000.00
1401	MISCELLANEOUS SERVICES	93,500.00	50,000.00	-----	43,500.00
1402	PURCHASE OF UNIFORMS AND EQUIPMENT	968,800.00	-----	-----	968,800.00
SUB-TOTALS		5,481,995.00	3,421,136.00	-----	2,060,859.00
EMNEAS NON-RESIDENT AMBULANCE SERVICE		183,000.00	208,000.00	-----	25,000.00-
DPSTPP THIRD PARTY PAYERS		1,979,000.00	1,115,000.00	-----	864,000.00
PRIST - RECRUIT AND INSERVICE TRAINING		100,000.00	-----	-----	100,000.00
SUB-TOTALS		2,262,000.00	1,323,000.00	-----	939,000.00
TOTALS		7,743,995.00	4,744,136.00	-----	2,999,859.00

NOTE: TRUST FUND EXPENSES INCLUDE MISCELLANEOUS SERVICES, SUPPLIES, REPAIRS, MATERIALS AND EQUIPMENT FROM THE BUREAUS OF POLICE, FIRE, EMERGENCY MEDICAL SERVICES AND ADMINISTRATION

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY
ADMINISTRATION BUREAU

1401	MISCELLANEOUS SERVICES				
8-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	50,000.00	50,000.00		
8-20	CENTER FOR VICTIMS OF VIOLENT CRIME	30,000.00			30,000.00
8-20	SUPPORT	8,500.00			8,500.00
8-20	ADDISON TERRACE LEARNING CENTER	5,000.00			5,000.00
	TOTALS	93,500.00	50,000.00		43,500.00
(1)1402	PURCHASE OF UNIFORMS				
C-9	CLOTHING AND EQUIPMENT	968,800.00			968,800.00
	TOTALS	968,800.00			968,800.00

(1)CLOTHING, WEARING APPAREL AND EQUIPMENT TRANSFERRED FROM CODE ACCOUNT 1457 BUREAU OF POLICE AND
CODE ACCOUNT 1470 BUREAU OF FIRE

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

EMERGENCY MEDICAL SERVICES BUREAU

*1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	632,893.00	631,777.00	-----	1,116.00
*1420-1	PREMIUM PAY	463,000.00	400,000.00	-----	63,000.00
*1420-2	WAGES, REGULAR EMPLOYEES	3,756,123.00	3,743,950.00	-----	7,827.00-
	TOTALS	4,832,016.00	4,775,727.00	-----	56,289.00

*TRANSFERRED FROM DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	24,303,010.00	24,562,220.00	-----	259,210.00-
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	384,464.00	384,464.00	-----	-----
1443-3	SALARIES AND WAGES - PARKING AND CODE ENFORCEMENT	465,459.00	482,261.00	-----	16,802.00-
1443-4	PREMIUM PAY	3,743,000.00	3,493,000.00	-----	250,000.00
1443-6	IN-GRADE	100,000.00	93,000.00	-----	7,000.00
1443-7	LONGEVITY	1,210,000.00	1,337,000.00	-----	127,000.00-
1444	SALARIES AND WAGES - SCHOOL CROSSING GUARDS	1,856,695.00	1,819,028.00	-----	37,667.00
1446-1	INVESTIGATION EXPENSES	70,000.00	45,000.00	-----	25,000.00
1447-1	CANINE EXPENSES	62,040.00	62,040.00	-----	-----
(1)1449-1	SUPPLIES AND EQUIPMENT - TARGET PRACTICE	-----	25,000.00	-----	25,000.00-
1452-2	LEGAL DEFENSE CONTRIBUITION	30,000.00	30,000.00	-----	-----
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	354,000.00	664,000.00	-----	310,000.00-
SUB-TOTALS		32,578,668.00	32,997,013.00	-----	418,345.00-
POLICE SALARIES - REVENUE SHARING		6,820,000.00	7,145,000.00	-----	325,000.00-
TOTALS		39,398,668.00	40,142,013.00	-----	743,345.00-
GRANTS AND TRUST FUNDS		387,463.00	387,463.00	-----	-----
TOTALS		39,786,131.00	40,529,476.00	-----	743,345.00-

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
POLICE BUREAU					
1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	70,000.00	45,000.00	-----	25,000.00

1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	59,040.00	59,040.00	-----	-----
D-6	HARDWARE N.O.C.	3,000.00	3,000.00	-----	-----

	TOTALS	62,040.00	62,040.00	-----	-----

(1)1449-1	SUPPLIES AND EQUIPMENT				
	TARGET PRACTICE				
C-15	TARGETS, ETC.	-----	2,000.00	-----	2,000.00-
C-15	AMMUNITION	-----	20,000.00	-----	20,000.00-
C-15	SUPPLIES, N.O.C.	-----	2,825.00	-----	2,825.00-
F-15	EQUIPMENT, N.O.C.	-----	175.00	-----	175.00-

	TOTALS	-----	25,000.00	-----	25,000.00-

1452-2	LEGAL DEFENSE CONTRIBUTION				
B-20	SERVICES, N.O.C.	30,000.00	30,000.00	-----	-----

1457	PURCHASE OF UNIFORMS AND EQUIPMENT				
C-9	UNIFORM ALLOWANCE	354,000.00	354,000.00	-----	-----
(2)C-9	CLOTHING AND EQUIPMENT	-----	310,000.00	-----	310,000.00-

	TOTALS	354,000.00	664,000.00	-----	310,000.00-

(1)EXPENSES TRANSFERRED TO POLICE RECRUIT AND INSERVICE TRAINING TRUST FUND					
(2)EXPENSES TRANSFERRED TO ADMINISTRATION BUREAU, CODE ACCOUNT 1402					

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC SAFETY

POLICE BUREAU

GRANTS AND TRUST FUNDS

C-CIISP CITY COUNTY INTEGRATED
IDENTIFICATION SYSTEM
PERSONNEL EXPENSES
OTHER EXPENSES

LESS CITY CONTRIBUTION

SUB-TOTALS
(NET EXPENSES)

OFPTF OFFICER FRIENDLY PROGRAM
OTHER EXPENSES

TOTALS

593,542.00	593,542.00	-----	-----
175,385.00	175,385.00	-----	-----
-----	-----	-----	-----
384,464.00	384,464.00	-----	-----
-----	-----	-----	-----
384,463.00	384,463.00	-----	-----
-----	-----	-----	-----
3,000.00	3,000.00	-----	-----
-----	-----	-----	-----
387,463.00	387,463.00	-----	-----
-----	-----	-----	-----

1986 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU SUMMARY					
1461	SALARIES AND WAGES	20,851,782.00	20,321,587.00	-----	530,195.00
1461-1	PREMIUM PAY	5,145,420.00	4,050,000.00	-----	1,095,420.00
1461-2	IN-GRADE PAY	325,000.00	300,000.00	-----	25,000.00
1461-3	LONGEVITY	1,025,197.00	937,200.00	-----	87,997.00
1470	PURCHASE OF UNIFORMS	294,850.00	442,150.00	-----	147,300.00-
BUREAU OF BUILDING INSPECTION		1,940,887.00	1,902,951.00	-----	37,936.00
SUB-TOTALS		29,583,138.00	27,953,888.00	-----	1,629,250.00
FIRE SALARIES - REVENUE SHARING		4,160,000.00	4,380,000.00	-----	200,000.00-
TOTALS		33,763,138.00	32,333,888.00	-----	1,429,250.00

1470	PURCHASE OF UNIFORMS				
(1)C-9	UNIFORM ALLOWANCE	294,850.00	442,150.00	-----	147,300.00-

(1)EXPENSES TRANSFERRED TO ADMINISTRATION BUREAU, CODE ACCOUNT 1402

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
BUREAU OF BUILDING INSPECTION					
SUMMARY					
1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	1,820,307.00	1,776,221.00	-----	44,586.00
1475-1	PREMIUM PAY	5,000.00	-----	-----	5,000.00
1476	MISCELLANEOUS SERVICES	92,475.00	92,230.00	-----	245.00
1477	SUPPLIES	14,130.00	15,000.00	-----	870.00-
1478	EQUIPMENT	7,475.00	19,000.00	-----	11,525.00-
1479	REFUND OF PERMITS	1,000.00	500.00	-----	500.00
TOTALS		1,940,887.00	1,902,951.00	-----	37,936.00

1476	MISCELLANEOUS SERVICES	4,150.00	3,800.00	-----	350.00
B-5	MAINTENANCE CONTRACTS	45,000.00	45,000.00	-----	-----
B-11	TRANSPORTATION - LOCAL	8,000.00	19,250.00	-----	11,250.00-
B-12	TRAVELLING AND EDUCATION EXPENSES	14,000.00	14,000.00	-----	-----
B-18	RENTAL OF EQUIPMENT	700.00	600.00	-----	100.00
B-20	MEMBERSHIP DUES	600.00	600.00	-----	-----
B-20	BOARD MEMBER REIMBURSEMENT	20,025.00	8,980.00	-----	11,045.00
B-20	SERVICES, N.O.C.	-----	-----	-----	-----
TOTALS		92,475.00	92,230.00	-----	245.00

1477	SUPPLIES	7,630.00	9,030.00	-----	1,400.00-
C-10	OFFICE	6,500.00	5,970.00	-----	530.00
C-15	FILM AND MICROFILM	-----	-----	-----	-----
TOTALS		14,130.00	15,000.00	-----	870.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC SAFETY					
FIRE BUREAU					
BUREAU OF BUILDING INSPECTION					
1478	EQUIPMENT	5,975.00	17,500.00	-----	11,525.00-
F-5	OFFICE	1,500.00	1,500.00	-----	-----
F-15	CITY DIRECTORIES - REFERENCE BOOKS	-----	-----	-----	-----
TOTALS		7,475.00	19,000.00	-----	11,525.00-

1479	REFUND OF PERMITS	-----	-----	-----	-----
B-20	PERMIT REFUNDS	1,000.00	500.00	-----	500.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF EMERGENCY MEDICAL SERVICES

1420	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	-----	-----	644,365.86	-----
1420-2	WAGES, REGULAR EMPLOYEES	-----	-----	3,383,881.55	-----
	SUB-TOTALS	-----	-----	4,028,247.41	-----
EMNEAS	NON-RESIDENT AMBULANCE SERVICE	-----	-----	10,716.35	-----
EMSTPP	THIRD PARTY PAYERS	-----	-----	1,279,342.72	-----
	SUB-TOTALS	-----	-----	1,290,059.07	-----
	TOTALS	-----	-----	5,318,306.48	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF POLICE SUMMARY					
1443	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	-----	-----	22,975,616.68	-----
1443-2	TRANSFER, CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM	-----	-----	313,540.00	-----
1443-3	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES - PARKING AND CODE ENFORCEMENT	-----	-----	363,294.98	-----
1443-4	PREMIUM PAY	-----	-----	3,324,052.30	-----
1443-6	IN-GRADE PAY	-----	-----	89,816.39	-----
1443-7	LONGEVITY	-----	-----	1,235,214.17	-----
1444	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES (SCHOOL TRAFFIC PROGRAM)	-----	-----	1,535,417.10	-----
1446-1	INVESTIGATION EXPENSES	-----	-----	50,000.00	-----
1447	MISCELLANEOUS SERVICES	-----	-----	205,283.30	-----
1447-1	CANINE EXPENSES	-----	-----	56,726.25	-----
1448	LOCAL AUTO MILEAGE REIMBURSEMENT	-----	-----	7,660.80	-----
1449	SUPPLIES	-----	-----	79,207.65	-----
1449-1	SUPPLIES AND EQUIPMENT TARGET PRACTICE	-----	-----	23,644.99	-----
1451	REPAIRS	-----	-----	7,417.89	-----
1452	EQUIPMENT AND MACHINERY	-----	-----	26,805.97	-----
1452-2	LEGAL DEFENSE CONTRIBUTION	-----	-----	28,968.00	-----
1454	EDUCATIONAL AND TRAVELLING EXPENSES	-----	-----	555.00	-----
1457	PURCHASE OF UNIFORMS AND EQUIPMENT	-----	-----	616,583.37	-----
SUB-TOTALS				50,939,804.84	-----
PSRS	POLICE SALARIES-REVENUE SHARING	-----	-----	8,118,371.07	-----
TOTALS				39,058,175.91	-----
OTHER GRANTS AND TRUST FUNDS				375,929.07	-----
TOTALS				39,434,104.98	-----

NOTE: EXPENSES TRANSFERRED TO DEPARTMENT OF PUBLIC SAFETY

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF POLICE

1446-1	INVESTIGATION EXPENSES				
B-20	MISCELLANEOUS SERVICES, N.O.C.	-----	-----	50,000.00	-----
		-----	-----	-----	-----
1447	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	-----	-----	23,650.00	-----
B-5	SALVATION ARMY PUBLIC INEBRIATE PROGRAM	-----	-----	50,000.00	-----
B-5	VETERINARIAN SERVICES	-----	-----	1,994.59	-----
B-5	TRIAL BOARD TRANSCRIPTS	-----	-----	3,330.95	-----
B-9	MEALS FOR PRISONERS	-----	-----	27,269.97	-----
B-18	RENTAL OF EQUIPMENT	-----	-----	97,050.02	-----
B-20	SERVICES, N.O.C.	-----	-----	1,987.77	-----
E-15	REPAIRS, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	205,283.30	-----
		-----	-----	-----	-----
1447-1	CANINE EXPENSES				
C-11	CANINE SUBSISTENCE	-----	-----	55,780.00	-----
D-6	HARDWARE, N.O.C.	-----	-----	946.25	-----
	TOTALS	-----	-----	56,726.25	-----
		-----	-----	-----	-----
1448	LOCAL AUTO MILEAGE REIMBURSEMENT				
B-11	TRANSPORTATION	-----	-----	7,660.80	-----
		-----	-----	-----	-----

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF POLICE

1449	SUPPLIES	-----	-----	34,121.90	-----
C-10	OFFICE	-----	-----	-----	-----
C-14	ELECTRICAL SUPPLIES	-----	-----	16,006.92	-----
C-15	FILM, FLASHCUBES, DEVELOPER, ETC.	-----	-----	7,622.95	-----
C-15	TRAFFIC CITATION BOOKS	-----	-----	21,455.88	-----
C-15	SUPPLIES, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	79,207.65	-----
1449-1	SUPPLIES AND EQUIPMENT -	-----	-----	-----	-----
	TARGET PRACTICE	-----	-----	23,644.99	-----
C-15	TARGETS, ETC.	-----	-----	-----	-----
C-15	AMMUNITION	-----	-----	-----	-----
C-15	SUPPLIES, N.O.C.	-----	-----	-----	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	23,644.99	-----
1451	REPAIRS	-----	-----	4,925.69	-----
E-4	OFFICE	-----	-----	2,492.20	-----
E-15	REPAIRS, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	7,417.89	-----
1452	EQUIPMENT AND MACHINERY	-----	-----	-----	-----
F-4	LABORATORY AND HOSPITAL	-----	-----	10,534.75	-----
F-5	OFFICE AND DRAFTING	-----	-----	2,260.25	-----
F-7	FURNITURE AND FURNISHINGS	-----	-----	-----	-----
F-15	MAGNETIC TAPE	-----	-----	14,010.97	-----
F-15	EQUIPMENT, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	20,805.97	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF POLICE					
1452-2 B-20	LEGAL DEFENSE CONTRIBUTION SERVICES, N.O.C.	-----	-----	28,968.00	-----
1454 B-12	EDUCATIONAL AND TRAVELLING EXPENSES TUITION, TRAVEL AND LODGING	-----	-----	555.00	-----
1457 C-9 C-9	PURCHASE OF UNIFORMS & EQUIPMENT UNIFORM ALLOWANCE CLOTHING AND EQUIPMENT	-----	-----	352,625.37 263,958.00	----- -----
	TOTALS	-----	-----	616,583.37	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF POLICE

C-CIISP CITY-COUNTY INTEGRATED
IDENTIFICATION SYSTEM
PERSONNEL EXPENSES
OTHER EXPENSES

LESS COUNTY SHARE

SUB-TOTALS
(NET EXPENSES)

OFPTF OFFICER FRIENDLY PROGRAM
OTHER EXPENSES

PRI-ST POLICE RECRUIT AND IN-SERVICE
TRAINING
OTHER EXPENSES

TOTALS

-----	-----	500,911.05	-----
-----	-----	122,133.60	-----
-----	-----	-----	-----
-----	-----	313,540.00	-----
-----	-----	-----	-----
-----	-----	309,504.65	-----
-----	-----	-----	-----
-----	-----	3,755.95	-----
-----	-----	-----	-----
-----	-----	62,668.47	-----
-----	-----	-----	-----
-----	-----	375,929.07	-----
-----	-----	-----	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FIRE
GENERAL SUMMARY

FIRE SUPPRESSION AND PREVENTION	-----	-----	22,446,856.54	-----
BUREAU OF BUILDING INSPECTION	-----	-----	1,585,809.77	-----
SUB-TOTALS	-----	-----	24,032,666.31	-----
FSRS FIRE SALARIES - REVENUE SHARING	-----	-----	4,495,000.00	-----
TOTALS	-----	-----	28,527,666.31	-----

NOTE: EXPENSES TRANSFERRED TO DEPARTMENT OF PUBLIC SAFETY

FIRE SUPPRESSION AND PREVENTION
SUMMARY

1461 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	-----	-----	17,808,892.64	-----
1461-1 PREMIUM PAY	-----	-----	2,971,940.20	-----
1461-2 IN-GRADE PAY	-----	-----	273,980.21	-----
1461-3 LONGEVITY	-----	-----	848,212.99	-----
1463 MISCELLANEOUS SERVICES & REPAIRS	-----	-----	59,642.54	-----
1464 SUPPLIES AND MATERIALS	-----	-----	32,953.62	-----
1468 EQUIPMENT	-----	-----	150,354.34	-----
1470 PURCHASE OF UNIFORMS	-----	-----	300,880.00	-----
SUB-TOTALS	-----	-----	22,446,856.54	-----
FSRS FIRE SALARIES-REVENUE SHARING	-----	-----	4,495,000.00	-----
TOTALS	-----	-----	26,941,856.54	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF FIRE					
1463	MISCELLANEOUS SERVICES & REPAIRS	-----	-----	6,666.53	-----
B-5	EXPERT AND PROFESSIONAL	-----	-----	52,374.57	-----
B-8	TOWELS AND LAUNDRY	-----	-----	228.50	-----
B-9	MEALS	-----	-----	6,323.25	-----
B-12	TUITION, TRAVEL, AND LODGING	-----	-----	-----	-----
B-13	SHIPMENT AND DELIVERY CHARGES	-----	-----	339.00	-----
B-18	RENTAL OF EQUIPMENT	-----	-----	1,707.64	-----
B-20	SERVICES, N.O.C.	-----	-----	9,479.92	-----
E-4	OFFICE & LABORATORY	-----	-----	1,471.93	-----
E-6	TOOLS	-----	-----	868.75	-----
E-10	MACHINERY	-----	-----	182.45	-----
E-11	NOZZLE	-----	-----	-----	-----
E-12	OVERHEAD DOOR	-----	-----	-----	-----
E-15	REPAIRS N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	59,642.54	-----
1464	SUPPLIES AND MATERIALS	-----	-----	13,090.68	-----
C-1	CLEANING	-----	-----	7,600.15	-----
C-5	OILS AND LUBRICANTS	-----	-----	4,139.26	-----
C-10	PRINTING AND OFFICE	-----	-----	4,884.32	-----
C-13	CHEMICALS	-----	-----	2,082.28	-----
C-14	ELECTRICAL	-----	-----	-----	-----
C-15	SUPPLIES, N.O.C.	-----	-----	207.24	-----
D-8	LUMBER	-----	-----	686.00	-----
D-9	PAINT	-----	-----	78.52	-----
D-16	MACHINERY PARTS	-----	-----	185.17	-----
D-17	PARTS FOR TOOLS	-----	-----	-----	-----
D-20	MATERIALS, N.O.C.	-----	-----	-----	-----
	TOTALS	-----	-----	32,953.62	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FIRE

1468	EQUIPMENT	-----	-----	1,648.61	-----
F-5	OFFICE	-----	-----	82,413.00	-----
F-6	TOOLS	-----	-----	3,483.00	-----
F-7	FURNITURE AND FURNISHINGS	-----	-----	403.50	-----
F-8	BEDDING	-----	-----	31,234.72	-----
F-10	MACHINERY	-----	-----	12,898.79	-----
F-10	AIR MASKS AND REGULATORS	-----	-----	12,029.40	-----
F-11	HOSE AND HOSE FITTINGS	-----	-----	6,243.32	-----
F-15	EQUIPMENT, N.O.C.	-----	-----		-----
	TOTALS	-----	-----	150,354.34	-----
1470	PURCHASE OF UNIFORMS	-----	-----		-----
C-9	CLOTHING AND WEARING APPAREL	-----	-----	300,880.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FIRE
BUREAU OF BUILDING INSPECTION

SUMMARY

1475	SALARIES, REGULAR AND TEMPORARY EMPLOYEES	-----	-----	1,500,274.90	-----
1476	MISCELLANEOUS SERVICES	-----	-----	71,819.12	-----
1477	SUPPLIES	-----	-----	9,183.02	-----
1478	EQUIPMENT	-----	-----	3,886.73	-----
1479	REFUND OF PERMITS	-----	-----	646.00	-----
	TOTALS	-----	-----	1,585,609.77	-----
1476	MISCELLANEOUS SERVICES	-----	-----	3,004.40	-----
B-5	MAINTENANCE CONTRACTS	-----	-----	39,599.68	-----
B-11	TRANSPORTATION - LOCAL	-----	-----	5,803.85	-----
B-12	TRAVELLING AND EDUCATION EXPENSES	-----	-----	14,758.33	-----
B-18	RENTAL OF EQUIPMENT	-----	-----	390.00	-----
B-20	MEMBERSHIP DUES	-----	-----	17.93	-----
B-20	BOARD MEMBER	-----	-----	8,244.93	-----
B-20	SERVICES, N.O.C.	-----	-----		-----
	TOTALS	-----	-----	71,819.12	-----
1477	SUPPLIES	-----	-----	5,485.84	-----
C-10	OFFICE	-----	-----	3,697.18	-----
C-15	FILM AND MICROFILM	-----	-----		-----
	TOTALS	-----	-----	9,183.02	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF FIRE

BUREAU OF BUILDING INSPECTION

1478	EQUIPMENT	-----	-----	3,564.04	-----
F-5	OFFICE	-----	-----	322.69	-----
F-15	CITY DIRECTORIES - REFERENCE BOOKS	-----	-----	-----	-----
	TOTALS	-----	-----	3,886.73	-----
1479	REFUND OF PERMITS	-----	-----	-----	-----
B-20	PERMIT REFUNDS	-----	-----	646.00	-----

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

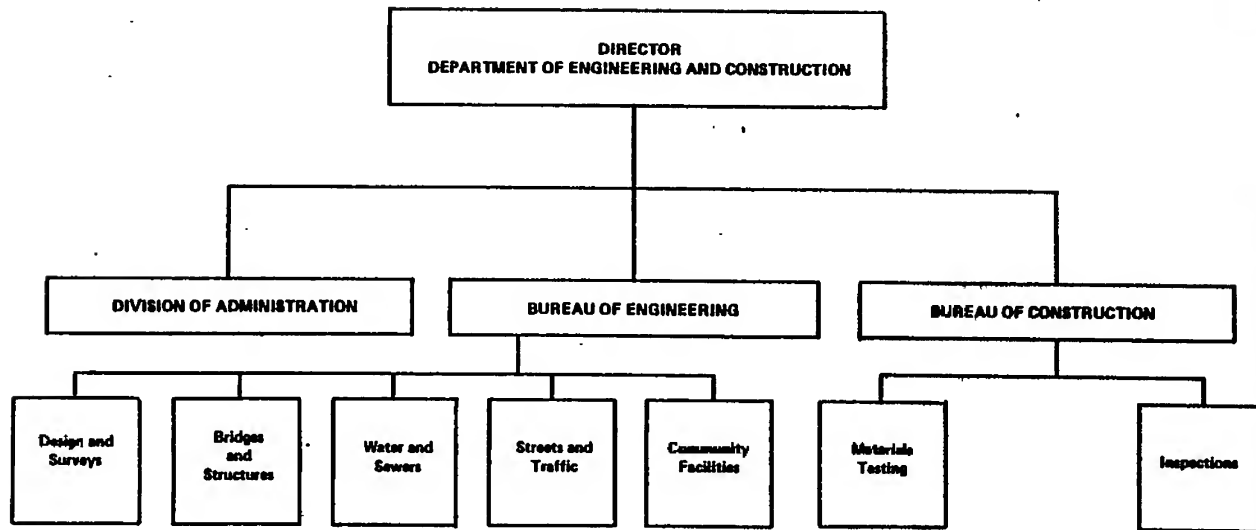
The Department of Engineering and Construction is responsible for implementing the City's Capital Improvement Program. These responsibilities include the design and engineering of all capital projects in the City's capital budget and also the bidding, award, and monitoring of construction contracts through which the Capital Improvement Program is carried out.

The Bureau of Engineering is responsible for the design of all capital projects in the Capital Improvement Program. This Bureau prepares projects from the design phase to the construction phase by either designing the project in-house or by engaging all appropriate design and engineering consultants.

The Bureau of Construction is responsible for all of the Capital Improvement Program's construction contracts. These responsibilities include the day-to-day monitoring of all construction contractors, the inspection of all construction work in the field and testing lab, and the review and approval of all payment invoices submitted to the City for work in conjunction with the Capital Improvement Program.

The Office of Administration is responsible for administrative, personnel, and financial activities within the Department of Engineering and Construction. These responsibilities include: the preparation of departmental budgets, the monitoring and administration of departmental contracts, and all other administrative processing required to insure the smooth operation of this Department.

Through the operation of these three divisions, the Department of Engineering and Construction carries out the City's Capital Improvement Program in the most professional and cost-effective manner possible.



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENGINEERING AND CONSTRUCTION					
PERFORMANCE STATISTICS BY PROGRAM					
	CAPITAL PROJECTS DESIGNED	78.00	91.00	45.00	13.00-
	DOLLAR VALUE OF PROJECTS DESIGNED	51,965,000.00	36,410,000.00	16,091,609.00	15,555,000.00
	PROJECTS UNDER CONSTRUCTION	100.00	119.00	67.00	19.00-
	DOLLAR VALUE - PROJECTS UNDER CONSTRUCTION	80,625,849.00	76,270,000.00	30,894,609.00	4,355,849.00
	CONSULTANT CONTRACTS - TOTAL	55.00	56.00	33.00	1.00-
	CONSULTANT CONTRACTS - DESIGN	47.00	50.00	27.00	3.00-
	DOLLAR VALUE OF CONSULTANT CONTRACTS	4,913,700.00	2,590,000.00	4,231,000.00	2,323,700.00
	NUMBER OF INSPECTIONS CONDUCTED	5.00	85.00	4.00	80.00-
	NUMBER OF SURVEYS	360.00	360.00	360.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF ENGINEERING AND CONSTRUCTION

SUMMARY

1480 PREMIUM PAY	5,000.00			5,000.00	
1482 MISCELLANEOUS SERVICES	71,900.00	51,195.00	34,833.06	20,705.00	
1484 SUPPLIES	41,745.00	45,050.00	32,446.98	3,305.00	
1488 REPAIRS	1,800.00	1,800.00	1,062.08		
1490 EQUIPMENT	15,000.00	17,400.00	27,839.16	2,400.00	
TOTALS	135,445.00	115,445.00	96,181.28	20,000.00	

NOTE: SALARY COSTS WILL BE PAID FROM THE BOND FUND

1482 MISCELLANEOUS SERVICES					
B-5 MAINTENANCE CONTRACTS	1,000.00	1,000.00	385.00		
B-11 TRANSPORTATION-LOCAL	8,000.00	9,000.00	1,828.84	1,000.00	
B-12 TUITION, TRAVEL AND LODGING	18,700.00	2,500.00	2,517.36	16,200.00	
B-13 FREIGHT-POSTAGE	200.00	400.00	231.20	200.00	
B-18 RENTAL OF EQUIPMENT	57,000.00	32,000.00	24,019.44	5,000.00	
B-20 MEMBERSHIP DUES	2,000.00	1,500.00	413.00	500.00	
B-20 SERVICES, N.O.C.	5,000.00	4,795.00	5,638.22	205.00	
TOTALS	71,900.00	51,195.00	34,833.06	20,705.00	

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF ENGINEERING AND CONSTRUCTION					
1484	SUPPLIES				
C-1	CLEANING	2,000.00	2,000.00		
C-9	CLOTHING	300.00	300.00	101.00	
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	20,295.00	30,000.00	21,416.58	9,705.00-
C-14	ELECTRICAL	150.00	250.00	108.58	100.00-
C-13	CHEMICALS	6,000.00	7,500.00	488.07	1,500.00-
C-15	SUPPLIES, N.O.C.	13,000.00	5,000.00	10,332.75	8,000.00
TOTALS		41,745.00	45,050.00	32,446.98	3,305.00-
1488	REPAIRS				
E-4	OFFICE, LABORATORY AND SCIENTIFIC	1,800.00	1,800.00	1,062.08	
1490	EQUIPMENT				
F-4	LABORATORY AND SCIENTIFIC	6,500.00	8,900.00	1,337.50	2,400.00-
F-5	OFFICE, ENGINEERING, AND DRAFTING	8,000.00	8,000.00	12,007.52	
F-6	TOOLS	500.00	500.00		
F-7	FURNITURE			6,768.00	
F-15	EQUIPMENT, N.O.C.			7,726.14	
TOTALS		15,000.00	17,400.00	27,839.16	2,400.00-

DEPARTMENT OF PUBLIC WORKS

The Department of Public Works is responsible for maintaining and improving the City's systems of streets, bridges, sewers, and cable communications.

The Bureau of Operations is divided into divisions which are responsible for maintaining the City's streets, roads, sewers, signs, and communications.

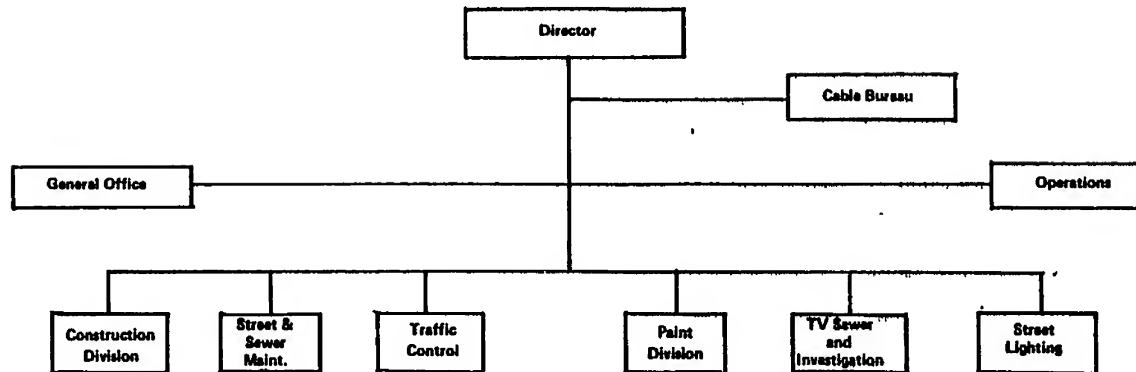
The Construction Division contains special work crews that are capable of performing a variety of special and regular maintenance projects that would be more expensive if performed by contractors. Many small projects can be built quickly by this division in instances where regular maintenance will not suffice.

The Street and Sewer Maintenance Division is responsible for maintaining the City's streets, sewers, and catch basins. This division also supervises the Heavy Equipment Section, Street Repair Program, and part of the Rodent Control Program. The Traffic Control Division maintains the City's traffic control system.

The Painting Division paints all lines on City streets and produces all traffic control signs. It is also responsible for the painting of the City's bridges and a variety of equipment which the City uses and maintains.

The Bureau of Cable Communications regulates the City's cable franchisees.

DEPARTMENT OF PUBLIC WORKS



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
NEW CONSTRUCTION AND REPAIRS					
BY CONSTRUCTION DIVISION					
	CONCRETE STEPS (LIN. FT.)	1,050.00	977.00	977.00	73.00
	CONCRETE WALLS (CUBIC YDS.)	250.00	171.00	180.00	79.00
	FLEXBEAM-INSTALLATION AND REPAIRS (LIN. FT.)	7,143.00	28,705.00	3,005.00	21,562.00-
	BRIDGE REPAIRS (LIN. FT.)	3.00	0.00	6.00	3.00-
	HAND RAIL REPAIRS (LIN. FT.)	1,605.00	1,445.00	1,605.00	160.00
	RAILING INSTALLATIONS (LIN. FT.)	1,440.00	875.00	1,093.00	565.00
	BARRIER REPAIRS	945.00	1,464.00	1,464.00	519.00-
	BARRIER INSTALLATIONS	500.00	878.00	798.00	378.00-
STREET AND SEWER MAINTENANCE					
STREET RESURFACING (SQ. YDS.)					
	PLACING/ROLLING ASPHALT BINDER	128,192.00	118,943.00	118,943.00	9,249.00
	PLACING/ROLLING ASPHALT TOP	662,053.00	827,566.00	827,566.00	165,513.00-
	PLACING ROAD MATERIALS	-----	7,295.00	2,682.00	7,295.00-
	COLD PATCHING	23,000.00	22,780.00	22,780.00	220.00
	HOT PATCHING	182,920.00	182,920.00	166,291.00	-----
	PLACING/ROLLING RECYCLED ASPHALT TOP	135,000.00	45,000.00	-----	90,000.00
STREET SWEEPING					
	BY MACHINE (CURB MILES)	54,223.00	54,989.00	54,989.00	766.00-
	BY HAND (CURB MILES)	6,837.00	10,092.00	10,092.00	3,255.00-
	FLUSHING (LIN. MILES)	6,058.00	5,049.00	4,039.00	1,009.00
CATCH BASIN CLEANING					
	BY MACHINE	0,000.00	4,772.00	4,338.00	1,228.00
	BY HAND	1,000.00	1,446.00	1,446.00	446.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
CATCH BASIN REPAIRS		400.00	1,250.00	1,250.00	850.00-
CLEANING MANHOLES		50.00	210.00	200.00	160.00-
GENERAL MANHOLE REPAIR		300.00	188.00	171.00	112.00
LITTER PICK-UP (CANS)		139,086.00	139,086.00	111,269.00	-----
LOADING AND HAULING SALT (TONS)		40,000.00	22,200.00	22,200.00	17,800.00
SNOW PLOWING (MILES)		6,500.00	3,949.00	3,949.00	2,551.00
SALTING AND CINDERING STREETS (DOUBLE LANE MILES)		70,000.00	99,473.00	99,473.00	29,473.00-
ASPHALT PRODUCTION (TONS)					
TOP		51,341.00	81,747.00	81,747.00	30,406.00-
BINDER		18,659.00	12,103.00	12,103.00	6,556.00
TRAFFIC SIGNALS REPLACED		103.00	103.00	103.00	-----
DAMAGED SIGNAL UNITS REPAIRED		547.00	547.00	547.00	-----
CLEANING/RELAMPING SIGNAL UNITS		14,000.00	11,170.00	11,170.00	2,830.00
NEW SIGNALS INSTALLED		55.00	32.00	32.00	23.00
TRAFFIC SIGNAL INTERSECTION REVISION		18.00	14.00	11.00	4.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
PERFORMANCE STATISTICS BY PROGRAM					
CROSS WALKS (LIN. FT.)		3,450.00	3,450.00	3,450.00	-----
PLASTIC CROSSWALKS (LIN.FT.)		473.00	473.00	430.00	-----
CENTER LINES (MILES)		409.00	409.00	409.00	-----
CURBS AND ISLANDS (LIN.FT.)		115,350.00	115,350.00	115,350.00	-----
PLASTIC LINES (LIN. FT.)		25,000.00	19,278.00	18,360.00	5,722.00
SIGNS, INSTALLED AND REPAIRED		9,000.00	6,246.00	6,091.00	2,754.00
BRIDGES PAINTED (SQ. YDS.)		-----	15,000.00	-----	15,000.00-
STEEL FENCE PAINTED (LIN. FT.)		5,000.00	68,500.00	68,500.00	62,900.00-
STEEL STEP RAILS PAINTED (LIN. FT.)		7,180.00	50,000.00	50,000.00	42,820.00-
GENERAL PAINTING (SQ. YDS.)		352,000.00	60,000.00	60,000.00	292,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS
GENERAL SUMMARY

DIRECTOR'S OFFICE	6,755,210.00	6,740,501.00	6,418,916.41	14,709.00
*BUREAU OF ENGINEERING	-----	-----	590.37	-----
BUREAU OF OPERATIONS	8,052,365.00	7,897,546.00	6,790,761.43	154,819.00
**BUREAU OF CABLE COMMUNICATIONS	-----	-----	75,000.00	-----
SUB-TOTALS	14,807,575.00	14,638,047.00	13,285,268.21	169,528.00
LIQUID FUELS TAX FUND	4,078,800.00	5,217,000.00	4,258,696.35	538,200.00-
COMMUNITY COMMUNICATIONS TRUST FUND	1,150,000.00	1,254,815.00	832,412.89	104,815.00-
TOTALS	20,036,375.00	21,109,862.00	18,376,377.45	473,487.00-

*RESPONSIBILITIES OF THE BUREAU OF ENGINEERING HAVE BEEN TRANSFERRED TO THE DEPARTMENT OF ENGINEERING AND CONSTRUCTION

**THE BUREAU OF CABLE COMMUNICATIONS' EXPENSES ARE PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND.

DIRECTOR'S OFFICE
SUMMARY

1500	SALARIES, REGULAR EMPLOYEES	670,110.00	672,401.00	535,334.57	2,291.00-
1501	PREMIUM PAY	495,000.00	475,000.00	399,495.25	20,000.00
1502	MISCELLANEOUS SERVICES	27,000.00	30,000.00	31,163.60	3,000.00-
1503	SUPPLIES	10,000.00	10,000.00	8,633.57	-----
1505	EQUIPMENT	10,000.00	10,000.00	7,872.13	-----
1544	SEWER MAINTENANCE CONTRACTS	3,100.00	3,100.00	598.67	-----
1545	STREET LIGHTING	5,540,000.00	5,540,000.00	5,435,818.62	-----
TOTALS		6,755,210.00	6,740,501.00	6,418,916.41	14,709.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
DIRECTOR'S OFFICE					
1502	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL	750.00	3,750.00	1,298.90	3,000.00-
B-7	ADVERTISING	100.00	100.00		
B-9	TRAVEL EXPENSES	3,000.00	3,000.00	3,940.27	
B-13	FREIGHT AND POSTAGE	50.00	50.00		
B-18	RENTAL OF EQUIPMENT - ONE CALL SYSTEM	14,400.00	14,400.00		
B-18	RENTAL OF EQUIPMENT	5,000.00	5,000.00	19,246.31	
B-20	MEMBERSHIP FEES	1,500.00	1,500.00	884.00	
B-20	SERVICES, N.O.C.	2,200.00	2,200.00	5,794.12	
	TOTALS	27,000.00	30,000.00	31,163.60	3,000.00-
1503	SUPPLIES				
C-10	OFFICE AND PRINTING	10,000.00	10,000.00	8,633.57	
	TOTALS	10,000.00	10,000.00	8,633.57	
1505	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	9,800.00	9,800.00	6,004.97	
F-15	EQUIPMENT, N.O.C.	200.00	200.00	1,867.16	
	TOTALS	10,000.00	10,000.00	7,872.13	

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

DIRECTOR'S OFFICE

1544	SEWER MAINTENANCE CONTRACTS	1,000.00	1,000.00	-----	-----
B-20	MUNHALL AND HOMESTEAD SEWER	1,100.00	1,100.00	383.67	-----
B-20	JACK'S RUN RELIEF SEWER	1,000.00	1,000.00	215.00	-----
B-20	PENN HILLS SEWER	-----	-----	-----	-----
TOTALS		3,100.00	3,100.00	598.67	-----

1545	STREET LIGHTING	1,030,000.00	1,440,000.00	1,338,264.04	410,000.00-
B-15	CONTRACT MAINTENANCE	4,510,000.00	4,100,000.00	4,097,554.58	410,000.00
B-15	ENERGY	-----	-----	-----	-----
TOTALS		5,540,000.00	5,540,000.00	5,435,818.62	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1984	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF ENGINEERING

		SUMMARY .			
1530	MISCELLANEOUS SERVICES	-----	-----	407.92	-----
1531	SUPPLIES	-----	-----	182.45	-----
	TOTALS	-----	-----	590.37	-----
1530	MISCELLANEOUS SERVICES	-----	-----	407.92	-----
B-20	SERVICES, N.O.C.	-----	-----		
	TOTALS	-----	-----	407.92	-----
1531	SUPPLIES	-----	-----		
C-10	OFFICE, PRINTING, ENGINEERING, AND DRAFTING	-----	-----	182.45	-----
	TOTALS	-----	-----	182.45	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

GENERAL SUMMARY

STREET AND SEWER MAINTENANCE DIVISION	5,942,079.00	5,715,920.00	5,010,549.80	226,159.00
CONSTRUCTION DIVISION	49,305.00	49,305.00	45,402.01	-----
PAINTING DIVISION	844,906.00	892,884.00	778,081.21	47,978.00-
TRAFFIC CONTROL DIVISION	1,216,075.00	1,239,437.00	956,728.41	23,362.00-
	-----	-----	-----	-----
SUB-TOTALS	8,052,365.00	7,897,546.00	6,790,761.43	154,819.00
	-----	-----	-----	-----
LIQUID FUELS TAX FUND				
STREET AND SEWER MAINTENANCE DIVISION	4,678,800.00	5,217,000.00	4,258,696.35	538,200.00-
	-----	-----	-----	-----
TOTALS	12,731,165.00	13,114,546.00	11,049,457.78	383,381.00-
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STREET AND SEWER MAINTENANCE DIVISION

SUMMARY

1608 SALARIES AND WAGES, REGULAR EMPLOYEES	4,092,029.00	4,190,870.00	3,615,267.27	98,841.00-
1610 MISCELLANEOUS SERVICES	115,000.00	115,000.00	108,279.16	-----
1611 SUPPLIES	38,000.00	28,000.00	27,889.62	10,000.00
1611-1 UTILITIES	485,000.00	485,000.00	443,640.26	-----
1612 MATERIALS	276,250.00	321,250.00	306,852.26	45,000.00-
1612-1 REPAIRS	43,000.00	13,000.00	10,369.72	30,000.00
1612-2 EQUIPMENT	345,000.00	115,000.00	35,712.31	230,000.00
1612-3 BROOMS AND BROOM ACCESSORIES	34,200.00	34,200.00	28,845.70	-----
1612-4 SALT	233,850.00	233,850.00	230,103.05	-----
1612-5 RENTAL OF EQUIPMENT	279,750.00	179,750.00	203,590.45	100,000.00
	-----	-----	-----	-----
SUB-TOTALS	5,942,079.00	5,715,920.00	5,010,549.80	226,159.00
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS
STREET AND SEWER MAINTENANCE DIVISION

SUMMARY (CONTINUED)

LFT	LIQUID FUELS TAX FUND				
	SALARIES AND WAGES	3,968,800.00	3,842,000.00	3,195,198.94	126,800.00
	MATERIALS AND SUPPLIES	200,000.00	200,000.00	234,857.98	-----
	EQUIPMENT	-----	65,000.00	161,179.31	65,000.00-
	SALT	300,000.00	600,000.00	478,931.92	300,000.00-
	RENTAL OF EQUIPMENT	200,000.00	500,000.00	188,528.20	300,000.00-
	REPAIRS OF EQUIPMENT	10,000.00	10,000.00	-----	-----
	SUB-TOTALS	4,678,800.00	5,217,000.00	4,258,696.35	538,200.00-
	TOTALS	10,620,879.00	10,932,920.00	9,269,246.15	312,041.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1984	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 80 OVER 85
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
STREET AND SEWER MAINTENANCE DIVISION					
1610	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	4,000.00	4,000.00	1,793.15	-----
B-9	MEALS	12,000.00	4,000.00	10,721.75	8,000.00
B-10	WATER RENTS	2,500.00	2,500.00	1,340.05	-----
B-11	TRANSPORTATION - LOCAL	3,500.00	3,500.00	4,288.70	-----
B-12	EDUCATION AND TRAVEL EXPENSE	2,000.00	6,000.00	1,693.45	4,000.00-
B-13	DEMURKAGE ON CYLINDERS - FREIGHT CHARGES	500.00	500.00	732.85	-----
B-18	RENTAL OF EQUIPMENT	10,000.00	10,000.00	15,565.92	-----
B-20	MEMBERSHIP DUES	500.00	500.00	-----	-----
B-20	SERVICES, N.O.C.	80,000.00	84,000.00	72,143.29	4,000.00-
TOTALS		115,000.00	115,000.00	108,279.16	-----

1611	SUPPLIES				
C-1	CLEANING	4,900.00	4,900.00	9,138.15	-----
C-4	ACETYLENE	1,000.00	1,000.00	2,941.66	-----
C-5	OIL	5,000.00	5,000.00	382.99	-----
C-9	CLOTHING AND WEARING APPAREL	7,500.00	7,500.00	-----	-----
C-10	OFFICE AND PRINTING	5,100.00	5,100.00	3,194.09	-----
C-11	PHOTOGRAPHIC FILM	4,000.00	-----	-----	8,000.00
C-13	FIRST AID	1,500.00	1,500.00	17.20	-----
C-14	ELECTRICAL	500.00	500.00	250.85	-----
C-15	SUPPLIES, N.O.C.	4,500.00	2,500.00	11,964.68	2,000.00
TOTALS		38,000.00	28,000.00	27,889.62	10,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

1611-1	UTILITIES				
C-4	GAS AND COAL	352,000.00	352,000.00	332,147.70	-----
C-6	ELECTRIC CURRENT	133,000.00	133,000.00	111,492.56	-----
	TOTALS	485,000.00	485,000.00	443,640.26	-----
1612	MATERIALS				
D-1	BINDER - LIQUID ASPHALT			37,680.36	-----
D-2	COMMON BRICK AND SLAG	51,500.00	51,500.00	23,305.79	-----
D-3	CEMENT, LIME AND PLASTER	13,000.00	13,000.00	8,186.20	-----
D-4	SAND AND GRAVEL	20,200.00	20,200.00	20,298.02	-----
D-6	HARDWARE	5,000.00	5,000.00	3,839.85	-----
D-7	PIPE AND FITTINGS	15,000.00	15,000.00	12,970.90	-----
D-8	LUMBER	45,000.00	45,000.00	57,835.61	-----
D-9	PAINT AND THINNER	750.00	750.00		-----
D-10	IRON AND STEEL	20,000.00	20,000.00		-----
D-12	CASTINGS	5,000.00	50,000.00	3,757.70	45,000.00-
D-15	MATERIALS AND PARTS - EQUIPMENT				
	REPAIR	93,200.00	93,200.00	107,562.24	-----
D-20	MATERIALS, N.O.C.	7,600.00	7,600.00	31,415.59	-----
	SUB-TOTALS	276,250.00	321,250.00	306,852.26	45,000.00-
LFT	LIQUID FUELS TAX FUND	200,000.00	200,000.00	234,857.98	-----
	TOTALS	476,250.00	521,250.00	541,710.24	45,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS BUREAU OF OPERATIONS STREETS AND SEWER MAINTENANCE DIVISION					
1612-1	REPAIRS				
E-1	FIRE EXTINGUISHERS	100.00	100.00	-----	-----
E-2	VEHICLES	4,000.00	4,000.00	3,628.38	-----
E-3	TIRES	5,000.00	-----	-----	5,000.00
E-4	OFFICE EQUIPMENT	100.00	100.00	58.50	-----
E-6	TOOLS	500.00	500.00	2,263.38	-----
E-10	MACHINERY	500.00	500.00	2,499.05	-----
E-13	PUMPING STATIONS	25,000.00	-----	-----	25,000.00
E-15	REPAIRS, N.O.C.	7,800.00	7,800.00	1,920.41	-----
	SUB-TOTALS	43,000.00	13,000.00	10,369.72	30,000.00
LFT	LIQUID FUELS TAX FUND REPAIRS	10,000.00	10,000.00	-----	-----
	TOTALS	53,000.00	23,000.00	10,369.72	30,000.00
1612-2	EQUIPMENT				
F-5	OFFICE	5,000.00	5,000.00	1,440.20	-----
F-6	TOOLS	14,000.00	14,000.00	6,422.69	-----
F-9	COMPRESSORS	175,000.00	-----	-----	175,000.00
F-10	MACHINERY	10,000.00	21,000.00	3,420.94	11,000.00-
F-11	HOSE AND HOSE FITTINGS	2,000.00	2,000.00	149.92	-----
F-12	PUMPS	19,000.00	10,800.00	11,160.00	2,200.00
F-13	FIRE EXTINGUISHERS	-----	10,000.00	-----	10,000.00-
F-15	RECEPTACLES, LITTER	35,000.00	35,000.00	-----	-----
F-15	EQUIPMENT, N.O.C.	85,000.00	11,200.00	13,118.56	73,800.00
	SUB-TOTALS	345,000.00	115,000.00	35,712.31	230,000.00
LFT	LIQUID FUELS TAX FUND EQUIPMENT	-----	65,000.00	161,179.31	65,000.00-
	TOTALS	345,000.00	180,000.00	196,891.62	165,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

STREET AND SEWER MAINTENANCE DIVISION

1612-3	BROOMS AND BROOM ACCESSORIES				
D-16	SWEEPER PARTS	34,200.00	34,200.00	28,845.70	-----

1612-4	SALT				
C-1	SALT	233,850.00	233,850.00	230,103.05	-----

LFT	LIQUID FUELS TAX FUND	300,000.00	600,000.00	478,931.92	300,000.00-

	TOTALS	533,850.00	833,850.00	709,034.97	300,000.00-

1612-5	RENTAL OF EQUIPMENT				
B-18	RENTAL OF EQUIPMENT	167,750.00	67,750.00	29,220.50	100,000.00
B-20	RENTAL OF EQUIPMENT AND LABOR	112,000.00	112,000.00	174,369.95	-----

	SUB-TOTALS	279,750.00	179,750.00	203,590.45	100,000.00

LFT	LIQUID FUELS TAX RENTAL OF EQUIPMENT	200,000.00	500,000.00	188,528.20	300,000.00-

	TOTALS	479,750.00	679,750.00	392,118.65	200,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
CONSTRUCTION DIVISION					
1620	SALARIES, REGULAR EMPLOYEES	49,305.00	49,305.00	45,402.01	-----
PAINTING DIVISION					
SUMMARY					
1630	SALARIES AND WAGES, REGULAR EMPLOYEES	672,516.00	720,494.00	616,981.07	47,978.00-
1631	MISCELLANEOUS SERVICES	5,000.00	5,000.00	4,199.04	-----
1632	SUPPLIES	17,000.00	17,000.00	15,477.39	-----
1633	MATERIALS	140,390.00	140,390.00	125,699.06	-----
1635	EQUIPMENT	10,000.00	10,000.00	15,724.65	-----
TOTALS		844,906.00	892,884.00	778,081.21	47,978.00-
1631	MISCELLANEOUS SERVICES				
B-9	MEALS	105.00	105.00	55.00	-----
B-13	FREIGHT CHARGES - DEMURRAGE ON CYLINDERS	105.00	105.00	265.50	-----
B-20	SERVICES, N.O.C.	2,355.00	2,355.00	985.59	-----
E-15	REPAIRS, N.O.C.	2,435.00	2,435.00	2,892.89	-----
TOTALS		5,000.00	5,000.00	4,199.04	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS
BUREAU OF OPERATIONS - PAINTING DIVISION

1632	SUPPLIES				
C-1	CLEANING	750.00	750.00	233.39	-----
C-2	WIPING CLOTHS	800.00	800.00	603.90	-----
C-4	TOLUOL, ETC.	6,000.00	6,000.00	11,147.10	-----
C-9	CLOTHING	500.00	500.00	1,692.43	-----
C-10	OFFICE	600.00	600.00	408.24	-----
C-13	DRUGS AND HOSPITAL	50.00	50.00		-----
C-15	SUPPLIES, N.O.C.	8,300.00	8,300.00	1,392.33	-----
	TOTALS	17,000.00	17,000.00	15,477.39	-----
1633	MATERIALS				
D-2	PLASTIC LANE	56,400.00	56,400.00	44,090.80	-----
D-3	CEMENT, LIME, PLASTER	100.00	100.00		-----
D-4	SAND AND GRAVEL	2,000.00	2,000.00	1,519.50	-----
D-6	HARDWARE, N.O.C.	1,500.00	1,500.00	3,690.68	-----
D-9	STREET MARKING PAINT	55,390.00	55,390.00	52,325.86	-----
D-10	IRON AND STEEL	10,000.00	10,000.00		-----
D-20	SIGN PLATES	10,000.00	10,000.00	13,750.00	-----
D-20	MATERIALS, N.O.C.	5,000.00	5,000.00	10,322.22	-----
	TOTALS	140,390.00	140,390.00	125,699.06	-----
1635	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	1,200.00	1,200.00	38.43	-----
F-6	TOOLS	3,000.00	3,000.00	1,147.63	-----
F-7	CONES, REFLECTION, TRAFFIC	1,000.00	1,000.00	104.16	-----
F-11	PAINT MACHINE PARTS, HOSE AND HOSE FITTINGS	2,000.00	2,000.00	1,819.21	-----
F-15	EQUIPMENT, N.O.C.	2,800.00	2,800.00	12,615.22	-----
	TOTALS	10,000.00	10,000.00	15,724.65	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PUBLIC WORKS					
BUREAU OF OPERATIONS					
TRAFFIC CONTROL DIVISION					
SUMMARY					
1640	SALARIES, REGULAR EMPLOYEES	112,684.00	112,684.00	83,458.05	-----
1641	WAGES, REGULAR EMPLOYEES	457,231.00	480,593.00	370,289.87	23,362.00-
1643	MISCELLANEOUS SERVICES	11,550.00	11,550.00	8,101.77	-----
1644	SUPPLIES	16,110.00	16,110.00	15,087.81	-----
1644-1	UTILITIES	554,000.00	554,000.00	421,118.43	-----
1645	MATERIALS	57,300.00	57,300.00	53,207.64	-----
1646	REPAIRS	2,000.00	2,000.00	956.72	-----
1647	EQUIPMENT	5,200.00	5,200.00	4,508.12	-----
TOTALS		1,216,075.00	1,239,437.00	956,728.41	23,362.00-

1643	MISCELLANEOUS SERVICES				
B-9	MEAL EXPENSE	100.00	100.00	440.00	-----
B-11	LOCAL TRANSPORTATION	100.00	100.00		-----
B-13	DEMURRAGE ON CYLINDERS	100.00	100.00		-----
B-18	RENTAL OF EQUIPMENT	1,000.00	1,000.00	1,346.58	-----
B-20	DUQUESNE LIGHT CO.	2,500.00	2,500.00	1,624.62	-----
B-20	SERVICES, N.O.C.	7,750.00	7,750.00	4,690.57	-----
TOTALS		11,550.00	11,550.00	8,101.77	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

1644	SUPPLIES				
C-4	AEROSOL, ACETYLENE, GAS ENERGY, TOLUOL, ETC.	-----	-----	83.60	-----
		500.00	500.00	367.20	-----
C-9	CLOTHING AND WEARING APPAREL				
C-14	TRAFFIC SIGNAL LAMPS, BATTERIES, FUSES, ETC.	14,610.00	14,610.00	13,259.53	-----
		1,000.00	1,000.00	1,377.48	-----
C-15	SUPPLIES, N.O.C.				
	TOTALS	16,110.00	16,110.00	15,087.81	-----
1644-1	UTILITIES				
C-4	NATURAL GAS	65,000.00	65,000.00	38,989.66	-----
C-6	ELECTRIC CURRENT	489,000.00	489,000.00	382,128.77	-----
	TOTALS	554,000.00	554,000.00	421,118.43	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

BUREAU OF OPERATIONS

TRAFFIC CONTROL DIVISION

1645	MATERIALS				
D-3	CONCRETE	450.00	450.00		
D-5	ELECTRICAL MATERIALS, ETC.	40,700.00	40,700.00	39,002.58	
D-6	HARDWARE, N.O.C.	3,800.00	3,800.00	1,150.24	
D-13	CABLE AND WIRE	3,800.00	3,800.00	5,377.77	
D-20	MATERIALS, N.O.C.	8,550.00	8,550.00	7,677.05	
	TOTALS	57,300.00	57,300.00	53,207.64	
1646	REPAIRS				
E-4	ENGINEERING AND SCIENTIFIC	500.00	500.00		
E-10	MACHINERY	450.00	450.00	442.44	
E-15	REPAIRS, N.O.C.	1,050.00	1,050.00	514.28	
	TOTALS	2,000.00	2,000.00	956.72	
1647	EQUIPMENT				
F-5	OFFICE AND ENGINEERING	100.00	100.00	114.34	
F-6	TOOLS	4,000.00	4,000.00	4,041.21	
F-10	MACHINERY	100.00	100.00		
F-15	EQUIPMENT, N.O.C.	1,000.00	1,000.00	352.57	
	TOTALS	5,200.00	5,200.00	4,508.12	

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PUBLIC WORKS

*BUREAU OF CABLE COMMUNICATIONS

SUMMARY

1060	SALARIES, REGULAR EMPLOYEES	-----	-----	75,000.00	-----
	TOTALS	-----	-----	75,000.00	-----

*NOTE; EXPENSES PAID FROM THE COMMUNITY COMMUNICATIONS TRUST FUND

CCTF	COMMUNITY COMMUNICATIONS TRUST FUND				
	SALARIES AND WAGES	468,766.00	468,766.00	372,835.38	-----
	PREMIUM PAY	10,000.00	10,000.00	-----	-----
	MISCELLANEOUS SERVICES	75,000.00	75,000.00	60,511.67	-----
	UTILITIES	55,000.00	-----	-----	55,000.00
	SUPPLIES	100,000.00	100,000.00	45,545.30	-----
	EQUIPMENT	125,000.00	125,000.00	353,520.54	-----
	INDIRECT COSTS	133,600.00	132,000.00	-----	1,600.00
	OTHER EXPENSES	182,634.00	344,049.00	-----	161,415.00-
	TOTALS	1,150,000.00	1,254,815.00	832,412.89	104,815.00-

NOTE; THE 1986 DIRECT AND INDIRECT COSTS OF THE BUREAU OF CABLE COMMUNICATIONS ARE FUNDED BY THE FRANCHISE FEES RECEIVED FROM PITTSBURGH TELE-COMMUNICATIONS, INCORPORATED IN ACCORDANCE WITH SECTION 425.17 OF THE PITTSBURGH CODE. THESE FUNDS ARE DEPOSITED IN THE COMMUNITY COMMUNICATIONS TRUST FUND. TO COMPLY WITH SECTION 425.14(D)(3)A. OF THE PITTSBURGH CODE, NO TAX REVENUES FROM THE GENERAL FUND ARE USED BY THE BUREAU OF CABLE COMMUNICATIONS

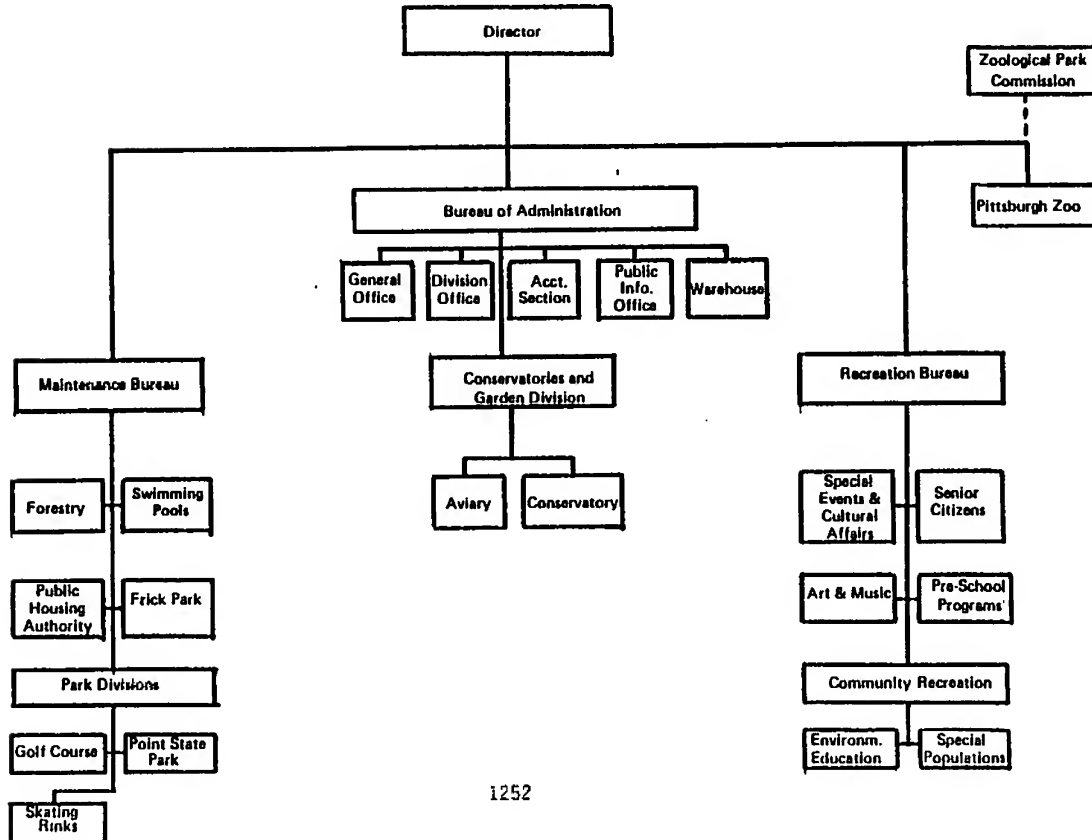
DEPARTMENT OF PARKS AND RECREATION

Throughout the year, the City of Pittsburgh Department of Parks and Recreation performs a spectrum of services that enable Pittsburghers of all ages to partake in physical, cultural, environmental learning and recreation experiences that add to a richer and fuller lifestyle. The Bureaus of Administration, Recreation and Park Maintenance develop, maintain, and operate programs and facilities that improve the standard of life for all residents.

Balanced and staffed recreation programs are provided in neighborhood recreation centers, senior citizen centers, public schools, and playgrounds. Over 2,500 acres of parklands, including swimming pools, picnic shelters, ballfields, tennis courts, parklets, and tot lots are maintained on a daily basis. In addition to community facilities, the Department boasts such special facilities as the Pittsburgh Zoo, Aviary/Conservatory, Schenley Golf Course, Phipps Conservatory, and two ice skating rinks.

New programs and facilities are implemented and existing programs expanded in direct response to needs expressed by communities. In addition to an informational effort which maintains open lines of communication between the Department and the public, community meetings are scheduled to provide greater forums for discussion and planning of recreational needs. The Department continually surveys the impact of its programs and facilities while at the same time striving to improve the effectiveness of its operations.

DEPARTMENT OF PARKS AND RECREATION



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
CITY WIDE RECREATION					
KIDFEST		35,000.00	25,000.00	23,000.00	10,000.00
JULY 4TH		175,000.00	175,000.00	175,000.00	-----
THREE RIVERS REGATTA		250,000.00	250,000.00	225,000.00	-----
VINTAGE GRAND PRIX		20,000.00	20,000.00	15,000.00	-----
JAZZ FESTIVAL		40,000.00	25,000.00	25,000.00	15,000.00
NUMBER OF JAZZ CONCERTS		10.00	25.00	25.00	15.00-
GREAT RACE		13,000.00	13,000.00	13,000.00	-----
COMMUNITY RECREATION					
COMMUNITY RECREATION CENTERS		32.00	32.00	32.00	-----
PROGRAM PARTICIPANTS		221,500.00	221,500.00	221,500.00	-----
WALK-IN ATTENDANCE		457,300.00	457,300.00	457,300.00	-----
STAFFED SUMMER PLAYGROUNDS		60.00	60.00	61.00	-----
PARTICIPANTS		332,710.00	332,710.00	332,710.00	-----
SUMMER LUNCH PROGRAM					
NUMBER OF MEALS SERVED		270,000.00	262,670.00	299,110.00	7,330.00
NUMBER OF LOCATIONS		93.00	93.00	91.00	-----
COMMUNITY EDUCATION					
COMMUNITY EDUCATION SITES		7.00	7.00	10.00	-----
ENROLLEES		290.00	290.00	1,300.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
ATHLETIC PROGRAMS					
	BASKETBALL LEAGUES AND CLINIC PARTICIPANTS	1,300.00	1,295.00	1,380.00	5.00
	BASEBALL LEAGUES AND CLINIC PARTICIPANTS	650.00	640.00	590.00	10.00
	BOWLING LEAGUES AND CLINIC PARTICIPANTS	985.00	985.00	1,189.00	-----
	FRISBEE CLINIC PARTICIPANTS	200.00	210.00	120.00	10.00-
	GREAT RIDE PARTICIPANTS	2,650.00	2,650.00	800.00	-----
	ROLLER SKATING PARTICIPANTS	13,000.00	13,000.00	12,000.00	-----
	SOCCER LEAGUES AND CLINIC PARTICIPANTS	790.00	790.00	790.00	-----
	SOFTBALL LEAGUES AND CLINIC PARTICIPANTS	710.00	710.00	500.00	-----
	STREET HOCKEY CLINIC PARTICIPANTS	710.00	710.00	550.00	-----
	TENNIS TOURNAMENTS PARTICIPANTS	8.00	8.00	6.00	-----
	CLINIC PARTICIPANTS	2,300.00	2,313.00	1,500.00	13.00-
		1,141.00	1,141.00	1,141.00	-----
	TRACK AND FIELD ARCO JESSE OWENS GAMES	4,750.00	4,750.00	8,100.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
MARKETS					
	ANTIQUE AND COLLECTABLES FAIR				
	DAYS OF OPERATION	6.00	6.00	5.00	-----
	ATTENDANCE	6,000.00	6,000.00	6,250.00	-----
	FARMERS MARKET	4.00	4.00	4.00	-----
	TOTAL DAYS OF OPERATION	117.00	117.00	97.00	-----
	NUMBER OF VISITORS	250,000.00	252,680.00	193,800.00	2,680.00-
	FLEA MARKET				
	DAYS OF OPERATION	29.00	29.00	26.00	-----
	NUMBER OF VISITORS	130,000.00	130,500.00	130,000.00	500.00-
COMMUNITY SPECIAL EVENTS					
THEATRE					
	PERFORMANCES OFFERED	300.00	301.00	116.00	1.00-
	NUMBER OF COMPANIES PERFORMING	50.00	48.00	9.00	2.00
	ATTENDANCE	50,500.00	30,500.00	8,725.00	-----
MUSIC					
	PERFORMANCES OFFERED	81.00	81.00	69.00	-----
	ATTENDANCE	75,000.00	75,000.00	111,528.00	-----
DANCE					
	PERFORMANCES OFFERED	23.00	23.00	40.00	-----
	NUMBER OF COMPANIES PERFORMING	7.00	7.00	7.00	-----
	ATTENDANCE	4,300.00	4,800.00	3,176.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
VARIETY ARTS					
	PERFORMANCES OFFERED	167.00	167.00	65.00	-----
	ATTENDANCE	6,900.00	6,900.00	5,970.00	-----
LEISURE LEARNING					
	NUMBER OF TOPICS OFFERED	133.00	133.00	7.00	-----
	ATTENDANCE	1,895.00	1,895.00	557.00	-----
COMMUNITY FESTIVALS					
	TOTAL PARTICIPANTS	42.00	42.00	29.00	-----
		50,400.00	50,400.00	37,400.00	-----
COMMUNITY CONCERTS		-----	32.00	32.00	32.00-
	TOTAL PARTICIPANTS	-----	5,000.00	5,000.00	5,000.00-
CULTURAL PROGRAMS					
CINEMA IN THE PARKS					
	NUMBER OF EVENTS	37.00	37.00	37.00	-----
	ATTENDANCE	40,600.00	40,600.00	40,600.00	-----
PITTSBURGH SYMPHONY					
	NUMBER OF PERFORMANCES	12.00	12.00	12.00	-----
	ATTENDANCE	125,000.00	125,000.00	134,000.00	-----
BACH, BEETHOVEN AND BRUNCH					
	NUMBER OF PERFORMANCES	5.00	5.00	5.00	-----
	ATTENDANCE	2,200.00	2,200.00	2,200.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PARKS AND RECREATION
PERFORMANCE STATISTICS BY PROGRAM

ARTS IN THE PARKS		3.00	3.00	2.00	-----
NUMBER OF CENTERS					-----
ATTENDANCE		2,800.00	2,800.00	1,835.00	-----
ROVING ART CART					-----
NUMBER OF SITES		75.00	75.00	75.00	-----
ATTENDANCE		4,000.00	4,000.00	3,320.00	-----
EMPHASIS ART CAMP					-----
NUMBER OF SESSIONS		8.00	8.00	5.00	-----
ATTENDANCE		275.00	275.00	130.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
ENVIRONMENTAL EDUCATION					
KIDSCAMP LOCATIONS		32.00	32.00	8.00	-----
CAMPERS		1,083.00	1,083.00	560.00	-----
CHILDREN'S SERIES/SCHOOL PROGRAM					
PARTICIPANTS		4,800.00	4,707.00	8,484.00	93.00
COMMUNITY/ADULT/FAMILY PROGRAM					
PARTICIPANTS		700.00	625.00	7,949.00	75.00
TOTAL NUMBER OF PROGRAMS		5.00	5.00	31.00	-----
URBAN GARDNER NEWSLETTER					
CIRCULATION		35,000.00	35,300.00	29,700.00	-----
THERAPEUTIC RECREATION PROGRAMS					
SPORTS BY ABILITY GAMES		2,040.00	2,040.00	2,130.00	-----
SUMMER CAMP ENROLLMENT		510.00	510.00	150.00	-----
SENIOR CITIZENS					
NUMBER OF LOCATIONS		23.00	23.00	22.00	-----
NUMBER OF SERVICES OFFERED		8.00	8.00	10.00	-----
UNITS OF SERVICE DELIVERED		565,000.00	565,000.00	564,796.00	-----
PRESCHOOL					
LOCATIONS		9.00	9.00	9.00	-----
PRESCHOOLERS ENROLLED		410.00	410.00	432.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PARK MAINTENANCE					
PARKS					
	ACRES OF PARKS MAINTAINED	2,590.00	2,590.00	2,590.00	-----
	NUMBER OF PLAYGROUNDS MAINTAINED	202.00	202.00	202.00	-----
	TREES PLANTED	360.00	360.00	641.00	-----
BALLFIELDS					
	NUMBER MAINTAINED	122.00	122.00	122.00	-----
	PERMITS ISSUED	769.00	769.00	769.00	-----
PICNIC SHELTERS					
	PERMITTED SHELTERS	14.00	14.00	14.00	-----
	PERMITS ISSUED	700.00	716.00	665.00	18.00-
SWIMMING POOLS					
	NUMBER IN OPERATION	35.00	35.00	35.00	-----
	ATTENDANCE	590,000.00	590,159.00	599,060.00	159.00-
	NUMBER OF SCHOOL SITES	20.00	20.00	13.00	-----
	ATTENDANCE	30,000.00	29,453.00	25,750.00	547.00
SPECIAL FACILITIES					
AVIARY					
	BIRD SPECIES REPRESENTED	850.00	850.00	248.00	-----
	BIRD SPECIMENS EXHIBITED	700.00	700.00	930.00	-----
	TOTAL VISITORS	82,000.00	80,735.00	107,761.00	1,265.00
	NUMBER OF DAYS OPEN	358.00	358.00	356.00	-----

52-100-1

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
PERFORMANCE STATISTICS BY PROGRAM					
PHIPPS CONSERVATORY					
PLANT SPECIMENS REPRESENTED		500.00	500.00	500.00	-----
PLANTS EXHIBITED		223,000.00	223,000.00	223,000.00	-----
TOTAL PAID ADMISSIONS		172,000.00	172,000.00	215,000.00	-----
NUMBER OF DAYS OPEN		360.00	360.00	360.00	-----
MAJOR EXHIBITS		5.00	5.00	4.00	-----
SCHENLEY GOLF COURSE					
PERMITS ISSUED		611.00	611.00	896.00	-----
PAID ADMISSIONS		6,200.00	6,168.00	9,105.00	32.00
SKATING RINKS					
NUMBER OF RINKS		2.00	2.00	2.00	-----
ATTENDANCE		30,000.00	26,161.00	25,695.00	3,839.00
PUBLIC INFORMATION					
NEWS RELEASES		915.00	915.00	915.00	-----
CALLERS SERVED		33,000.00	33,000.00	33,000.00	-----
SUMMER MAGAZINE CIRCULATION		80,000.00	80,000.00	80,000.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PARKS AND RECREATION

GENERAL SUMMARY

BUREAU OF ADMINISTRATION	4,113,544.00	3,968,736.00	3,514,463.01	144,808.00
BUREAU OF MAINTENANCE	5,914,854.00	5,937,725.00	5,231,378.84	22,871.00-
BUREAU OF RECREATIONAL ACTIVITIES	3,286,726.00	3,004,814.00	2,527,789.32	281,912.00
SUB-TOTALS	13,315,124.00	12,911,275.00	11,273,631.17	403,849.00
GRANTS AND TRUST FUNDS				
BUREAU OF ADMINISTRATION	324,444.00	330,500.00	351,682.39	6,056.00-
BUREAU OF MAINTENANCE	460,013.00	495,993.00	461,592.75	35,980.00-
BUREAU OF RECREATIONAL ACTIVITIES	1,244,569.00	1,170,371.00	1,461,450.51	74,198.00
SUB-TOTALS	2,029,026.00	1,996,864.00	2,274,725.65	32,162.00
TOTALS	15,344,150.00	14,908,139.00	13,548,356.82	436,011.00

BUREAU OF ADMINISTRATION

GENERAL SUMMARY

GENERAL OFFICE	3,132,792.00	2,958,074.00	2,693,807.43	174,718.00
DIVISION OF CONSERVATORIES AND GARDENS	980,752.00	1,010,662.00	820,655.58	29,910.00-
SUB-TOTALS	4,113,544.00	3,968,736.00	3,514,463.01	144,808.00
AVIARY AND CONSERVATORY TRUST FUNDS	324,444.00	330,500.00	351,682.39	6,056.00-
TOTALS	4,437,988.00	4,299,236.00	3,866,145.40	138,752.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
GENERAL OFFICE					
SUMMARY					
1800	SALARIES, REGULAR EMPLOYEES	748,330.00	713,651.00	537,863.68	34,679.00
1800-1	PREMIUM PAY	307,500.00	225,000.00	244,844.80	82,500.00
1801	MISCELLANEOUS SERVICES	331,000.00	239,622.00	231,241.86	91,378.00
1802	SUPPLIES	155,100.00	180,331.00	157,422.63	25,231.00-
1803	UTILITIES	1,238,939.00	1,394,270.00	1,352,061.95	155,331.00-
1806	MATERIALS	110,200.00	90,300.00	81,871.04	19,900.00
1807	REPAIRS	54,700.00	53,950.00	60,556.88	750.00
1808	EQUIPMENT	187,023.00	60,950.00	47,944.59	126,073.00
TOTALS		3,132,792.00	2,958,074.00	2,693,807.43	174,718.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1801	MISCELLANEOUS SERVICES	67,400.00	50,500.00	13,505.69	16,900.00
B-5	EXPERT AND PROFESSIONAL	-----	-----	43,212.75	-----
*B-10	WATER RENTS	-----	-----	993.30	-----
B-11	LOCAL TRANSPORTATION	2,000.00	2,000.00	3,712.15	1,000.00
B-12	TRAVEL EXPENSES	3,500.00	2,500.00	30,766.65	29,300.00
B-18	EQUIPMENT RENTAL	46,600.00	17,300.00	6,657.50	2,278.00
B-18	COMPACTOR	12,400.00	10,122.00	71,741.11	-----
B-20	ELECTRICAL SERVICES	82,000.00	82,000.00	-----	-----
B-20	DEAD AND DISEASED TREE REMOVAL	7,500.00	7,500.00	5,802.00	-----
B-20	TREE PRUNING	-----	10,000.00	-----	10,000.00
B-20	SALES TAX	1,000.00	1,000.00	212.06	-----
B-20	KEYS AND LOCKS	500.00	400.00	439.75	100.00
B-20	HACP SITES SERVICES	3,700.00	3,000.00	3,516.81	700.00
B-20	LEASE EXPENSES	12,000.00	12,000.00	3,255.81	-----
B-20	MAINTENANCE AGREEMENTS	2,300.00	2,300.00	1,625.00	-----
B-20	SECURITY SERVICE	9,000.00	12,700.00	6,391.56	3,700.00
B-20	MAINTENANCE MANAGEMENT PROGRAM	-----	-----	25,000.00	-----
B-20	MONUMENT RENOVATION	76,000.00	20,000.00	-----	56,000.00
B-20	SERVICES, N.O.C.	5,100.00	6,300.00	14,409.72	1,200.00
	TOTALS	331,000.00	239,622.00	231,241.86	91,378.00

*TRANSFERRED TO CODE ACCOUNT 1803, UTILITIES

1966 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF PARKS AND RECREATION

BUREAU OF ADMINISTRATION

GENERAL OFFICE

1802	SUPPLIES				
C-1	CLEANING	18,000.00	18,600.00	22,448.52	600.00-
C-3	GOLF COURSE	7,900.00	6,983.00	2,398.84	917.00
C-3	BALLFIELD AND TOPSOIL	19,000.00	44,308.00	29,189.45	25,308.00-
C-3	LANDSCAPING	8,200.00	7,600.00	899.91	600.00
C-5	OILS AND GREASES	3,000.00	3,000.00	5,560.95	-----
C-9	CLOTHING AND WEARING APPAREL	-----	600.00	-----	600.00-
C-10	OFFICE	7,600.00	7,000.00	4,442.50	600.00
C-13	POOL CHEMICALS AND SUPPLIES	67,500.00	56,100.00	56,257.57	11,400.00
C-14	ELECTRICAL	9,600.00	15,400.00	19,585.08	5,800.00-
C-15	TENNIS AND BASKETBALL NETS	3,700.00	2,440.00	2,435.00	1,260.00
C-15	HACP SITES SUPPLIES	3,700.00	3,800.00	1,416.25	100.00-
C-15	COPIER SUPPLIES	2,500.00	2,500.00	3,414.20	-----
C-15	MONUMENT RENOVATION	-----	5,000.00	-----	5,000.00-
C-15	SUPPLIES, N.O.C.	4,400.00	7,000.00	9,374.36	2,600.00-
	TOTALS	155,100.00	180,331.00	157,422.63	25,231.00-
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1803	UTILITIES				
C-4	CONTRACTS - GAS	342,281.00	342,281.00	384,209.23	-----
C-6	CONTRACTS - ELECTRIC	738,058.00	893,389.00	828,219.71	155,331.00-
C-8	STEAM	123,600.00	123,600.00	119,633.01	-----
*C-9	WATER RENTS	35,000.00	35,000.00	-----	-----
TOTALS		1,238,939.00	1,394,270.00	1,332,061.95	155,331.00-
*TRANSFERRED FROM CODE ACCOUNT 1801					
1806	MATERIALS				
D-4	CONSTRUCTION	15,100.00	7,600.00	4,050.87	7,500.00
D-6	HARDWARE	6,600.00	5,800.00	3,550.67	800.00
D-7	PLUMBING	2,500.00	5,000.00	940.32	2,500.00-
D-8	LUMBER	13,600.00	10,000.00	11,016.56	3,600.00
D-9	PAINT, OIL, ETC.	10,100.00	11,000.00	12,198.13	900.00-
D-14	TIRES, TRACTOR	5,900.00	3,000.00	1,838.48	2,900.00
D-20	PARTS	52,500.00	45,100.00	41,397.70	7,400.00
D-20	HACP SITES MATERIALS	2,900.00	1,800.00	2,051.94	1,100.00
D-20	MATERIALS, N.O.C.	1,000.00	1,000.00	4,826.37	-----
TOTALS		110,200.00	90,300.00	81,871.04	19,900.00

1986 CODE ALCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF ADMINISTRATION					
GENERAL OFFICE					
1807	REPAIRS				
E-4	OFFICE	1,500.00	1,500.00	1,260.08	-----
*E-10	MACHINERY - RINKS	-----	-----	11,652.57	-----
E-15	SWIMMING POOLS	8,800.00	8,000.00	7,588.72	800.00
E-15	PLUMBING	6,000.00	6,000.00	2,326.91	-----
E-15	WELDING	2,000.00	2,000.00	3,455.89	-----
E-15	FENCE	14,000.00	11,600.00	14,563.26	2,400.00
E-15	ELECTRICAL	1,000.00	1,000.00	-----	-----
E-15	HACP SITES REPAIRS	16,000.00	20,000.00	13,420.60	4,000.00-
E-15	SAFETY	1,500.00	-----	-----	1,500.00
E-15	REPAIRS, N.O.C.	3,900.00	3,850.00	6,288.85	50.00
	TOTALS	54,700.00	53,950.00	60,556.88	750.00
*TRANSFERRED TO CODE ACCOUNT 1138, REPAIRS, DEPARTMENT OF GENERAL SERVICES					
1808	EQUIPMENT				
F-5	OFFICE	26,800.00	6,800.00	1,319.27	20,000.00
F-6	TOOLS	13,000.00	8,100.00	12,063.45	4,900.00
F-7	FURNITURE AND FURNISHINGS	1,300.00	1,300.00	-----	-----
F-11	HOSE AND FITTINGS	1,600.00	1,600.00	801.04	-----
F-15	POOL	4,800.00	4,400.00	8,270.74	400.00
F-15	SPECIALIZED LANDSCAPE	101,300.00	25,300.00	10,700.00	76,000.00
F-15	SAFETY	30,023.00	-----	-----	30,023.00
F-15	RECEPTACLES, LITTER	2,200.00	2,450.00	2,284.50	250.00-
F-15	SECURITY	-----	3,000.00	-----	3,000.00-
F-15	FORESTRY	2,400.00	3,200.00	1,539.12	800.00-
F-15	HACP SITES EQUIPMENT	1,900.00	1,500.00	7,305.30	400.00
F-15	EQUIPMENT, N.O.C.	1,700.00	3,300.00	3,661.17	1,600.00-
	TOTALS	187,023.00	60,950.00	47,944.59	126,073.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
DIVISION OF CONSERVATORIES AND GARDENS					
SUMMARY					
1812	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - PHIPPS CONSERVATORY	633,017.00	626,946.00	509,648.93	6,071.00
1813	SALARIES & WAGES, REGULAR & TEMPORARY EMPLOYEES - AVIARY	347,755.00	383,716.00	311,006.65	35,981.00-
SUB-TOTALS		980,752.00	1,010,662.00	820,655.58	29,910.00-
ATF	AVIARY TRUST FUND	100,000.00	117,900.00	144,914.20	17,900.00-
PCTF	PHIPPS CONSERVATORY TRUST FUND	224,444.00	212,600.00	206,768.19	11,844.00
SUB-TOTALS		324,444.00	330,500.00	351,682.39	6,056.00-
TOTALS		1,305,196.00	1,341,162.00	1,172,337.97	35,966.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
GENERAL SUMMARY					
PARK DIVISION		3,631,183.00	3,640,394.00	3,191,300.36	9,211.00-
GOLF COURSE DIVISION		178,846.00	178,846.00	161,987.32	-----
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM		677,861.00	677,861.00	591,286.32	-----
SWIMMING POOL AND SKATING RINK DIVISION		920,064.00	929,976.00	881,344.22	9,912.00-
FORESTRY DIVISION		304,779.00	308,527.00	243,325.94	3,748.00-
POINT STATE PARK DIVISION		202,121.00	202,121.00	162,134.68	-----
	SUB-TOTALS	5,914,854.00	5,937,725.00	5,231,378.84	22,871.00-
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FRICK PARK DIVISION		460,013.00	495,993.00	461,592.75	35,980.00-
	SUB-TOTALS	460,013.00	495,993.00	461,592.75	35,980.00-
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	TOTALS	6,374,867.00	6,433,718.00	5,692,971.59	58,851.00-
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
PARK DIVISION					
1817	SALARIES, REGULAR EMPLOYEES	696,226.00	651,467.00	552,210.62	44,759.00
1818	WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,934,957.00	2,988,927.00	2,639,089.74	53,970.00-
TOTALS		3,631,183.00	3,640,394.00	3,191,300.36	9,211.00-
GOLF COURSE DIVISION					
1819	SALARIES, REGULAR EMPLOYEES	43,354.00	43,354.00	39,928.52	-----
1820	WAGES, REGULAR AND TEMPORARY EMPLOYEES	135,492.00	135,492.00	122,058.80	-----
TOTALS		178,846.00	178,846.00	161,987.32	-----
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM					
1821	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	677,861.00	677,861.00	591,286.32	-----
TOTALS		677,861.00	677,861.00	591,286.32	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
SWIMMING POOL AND SKATING RINK DIVISION					
1824	SALARIES, REGULAR EMPLOYEES	234,111.00	234,111.00	196,870.26	-----
1825	WAGES, REGULAR AND TEMPORARY EMPLOYEES	685,953.00	695,865.00	684,473.96	9,912.00-
TOTALS		920,064.00	929,976.00	881,344.22	9,912.00-
FORESTRY DIVISION					
1826	SALARIES, REGULAR EMPLOYEES	101,813.00	125,410.00	93,844.30	23,597.00-
1827	WAGES, REGULAR AND TEMPORARY EMPLOYEES	202,966.00	183,117.00	149,481.64	19,849.00
TOTALS		304,779.00	308,527.00	243,325.94	3,748.00-
POINT STATE PARK DIVISION SUMMARY					
1828	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	121,999.00	121,999.00	107,034.29	-----
1828-1	PREMIUM PAY	10,000.00	10,000.00	9,871.15	-----
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	70,122.00	45,229.24	-----
TOTALS		202,121.00	202,121.00	162,134.68	-----
1829	MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS AND EQUIPMENT	70,122.00	70,122.00	45,229.24	-----
B-20	SERVICES, N.O.C.	70,122.00	70,122.00	45,229.24	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF MAINTENANCE					
FRICK PARK DIVISION					
FPTF	FRICK PARK TRUST FUND				
	PERSONNEL EXPENSES	396,513.00	432,493.00	401,052.73	35,980.00-
	OTHER EXPENSES	63,500.00	63,500.00	60,540.02	-----
	TOTALS	460,013.00	495,993.00	461,592.75	35,980.00-
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SUMMARY					
1830	SALARIES, REGULAR EMPLOYEES	1,345,521.00	1,331,780.00	1,125,617.16	13,741.00
1831	WAGES, REGULAR EMPLOYEES	273,236.00	288,416.00	237,981.53	15,180.00-
1832	WAGES, TEMPORARY EMPLOYEES	294,668.00	294,668.00	287,948.66	-----
1833	CONCERTS	116,301.00	141,250.00	140,740.00	24,949.00-
1837	CITY WIDE EVENTS	138,800.00	79,800.00	57,302.09	59,000.00
1838	MISCELLANEOUS SERVICES	621,400.00	372,100.00	249,866.14	249,300.00
1839	SUPPLIES AND MATERIALS	77,500.00	77,500.00	65,211.46	-----
1841	REPAIRS	7,000.00	7,000.00	4,936.31	-----
1842	EQUIPMENT	32,600.00	32,600.00	27,521.92	-----
1843	SENIOR CITIZENS' PROGRAM	371,800.00	371,800.00	324,912.29	-----
1844	SPECIAL POPULATIONS PROGRAMS	7,900.00	7,900.00	5,751.76	-----
SUB-TOTALS		3,266,726.00	3,004,814.00	2,527,789.32	281,912.00
GRANTS AND TRUST FUNDS		1,244,569.00	1,170,371.00	1,461,450.51	74,198.00
TOTALS		4,511,295.00	4,175,185.00	3,989,239.83	356,110.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1833	CONCERTS				
B-20	CONCERTS	16,300.00	16,250.00	15,740.00	50.00
B-20	PITTSBURGH SYMPHONY	75,000.00	100,000.00	100,000.00	25,000.00-
B-20	AMERICAN WIND SYMPHONY	25,001.00	25,000.00	25,000.00	1.00
TOTALS		116,301.00	141,250.00	140,740.00	24,949.00-
1837	CITY WIDE EVENTS -				
	MISCELLANEOUS SERVICES,				
	SUPPLIES AND EQUIPMENT				
B-7	PUBLIC INFORMATION	10,000.00	7,000.00	6,939.99	3,000.00
B-20	THREE RIVERS REGATTA	15,000.00	3,000.00	2,865.00	12,000.00
B-20	COMMUNITY FESTIVALS	18,800.00	18,800.00	19,121.12	-----
B-20	FOURTH OF JULY CELEBRATION	56,000.00	7,000.00	1,785.98	49,000.00
B-20	KIDFEST	10,000.00	4,000.00	2,840.00	6,000.00
B-20	SYMPHONY SUMMER	25,000.00	25,000.00	23,750.00	-----
B-20	OKTOBERFEST	-----	15,000.00	-----	15,000.00-
B-20	VINTAGE GRAND PRIX	2,000.00	-----	-----	2,000.00
B-20	HERITAGE DAY	2,000.00	-----	-----	2,000.00
TOTALS		138,800.00	79,800.00	57,302.09	59,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1838	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	5,000.00	2,800.00	2,538.35	2,200.00
B-5	CONTRACTUAL SERVICES	200,000.00	-----	-----	200,000.00
B-18	RENTAL OF EQUIPMENT (SOUND)	5,000.00	2,500.00	2,246.50	2,500.00
B-18	RENTAL OF VEHICLES	25,000.00	25,000.00	-----	-----
B-18	FILM PROGRAM	6,000.00	4,800.00	1,959.90	1,200.00
B-20	PITTSBURGH BALLET THEATER	25,000.00	25,000.00	-----	-----
B-20	PITTSBURGH OPERA	38,000.00	25,000.00	24,500.00	13,000.00
B-20	CONCERTS - THREE RIVERS ARTS FESTIVAL	12,000.00	12,000.00	12,000.00	-----
B-20	SHAKESPEARE FESTIVAL	5,000.00	5,000.00	-----	-----
B-20	VISUAL AND PERFORMING ARTS PROGRAM	100,000.00	100,000.00	52,451.17	-----
B-20	RIVER CITY BRASS BAND	5,000.00	5,000.00	3,000.00	-----
B-20	BRASHEAR ASSOCIATION	10,000.00	10,000.00	10,000.00	-----
B-20	WESTERN PENNSYLVANIA CONSERVANCY	5,000.00	5,000.00	3,500.00	-----
B-20	ARSENAL BOARD OF TRADE	2,000.00	2,000.00	2,000.00	-----
B-20	OZANAM CULTURAL CENTER	45,000.00	40,000.00	40,000.00	5,000.00
B-20	UPTOWN ATHLETIC ASSOCIATION	5,000.00	-----	5,000.00	5,000.00
B-20	UPTOWN LITTLE LEAGUE	5,000.00	-----	5,000.00	5,000.00
B-20	CHAMPION ASSOCIATION, INC.	10,000.00	-----	5,000.00	10,000.00
B-20	DUQUESNE TAMBURITZANS	15,000.00	15,000.00	15,000.00	-----
B-20	DUQUESNE TAMBURITZANS (ONE TIME)	10,000.00	-----	-----	10,000.00
B-20	PITTSBURGH FOLK FESTIVAL	10,000.00	8,000.00	6,000.00	2,000.00
B-20	ARTS COUNCIL	10,000.00	10,000.00	20,000.00	-----
B-20	CIVIC LIGHT OPERA	20,000.00	35,000.00	7,000.00	15,000.00
B-20	LOWER HILL OUTREACH YMCA	-----	-----	3,000.00	-----
B-20	HOMEWOOD BRUSHTON AA	-----	-----	5,000.00	-----
B-20	YOUTH SYMPHONY	-----	10,000.00	-----	10,000.00
B-20	PITTSBURGH DANCE ALLOY	-----	5,000.00	-----	5,000.00
B-20	SERVICES, N.O.C.	19,100.00	25,000.00	6,809.22	5,900.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
B-20	E.T. WILLIAMS CENTER	-----	-----	3,021.00	-----
B-20	JFK MEMORIAL YOUTH LEAGUE	-----	-----	2,340.00	-----
B-20	SOUNDS OF HERITAGE	7,000.00	-----	6,000.00	7,000.00
B-20	GREATER NORT SIDE ATHLETIC ASSOCIATION	1,000.00	-----	-----	1,000.00
B-20	SHARING AND CARING	5,000.00	-----	-----	5,000.00
B-20	HOMEWOOD BRUSHTON STINGER ATHLETIC ASSOCIATION	5,000.00	-----	-----	5,000.00
B-20	BLOOMFIELD CITIZEN'S COUNCIL	1,500.00	-----	-----	1,500.00
B-20	YMCA LOWER HILL OUTREACH PROGRAM	2,800.00	-----	-----	2,800.00
B-20	VIETNAM VETERAN'S MEMORIAL	7,000.00	-----	-----	7,000.00
B-20	BLOOMFIELD YOUTH A.A.	-----	-----	5,000.00	-----
B-20	YOUTH CITY OF PITTSBURGH	-----	-----	1,500.00	-----
TOTALS		621,400.00	372,100.00	249,866.14	249,300.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
1839	SUPPLIES AND MATERIALS				
C-9	UNIFORMS	4,000.00	3,300.00	2,464.32	700.00
C-10	OFFICE	3,000.00	3,000.00	2,517.07	-----
C-15	ARTS, CRAFT AND PROGRAM	17,000.00	14,000.00	7,929.78	3,000.00
C-15	BASEBALL AND BASKETBALL	9,500.00	8,500.00	10,868.74	3,000.00
C-15	BASEBALL (NEIGHBORHOOD LEAGUES)	-----	15,000.00	14,226.45	15,000.00-
C-15	CERAMICS	3,000.00	1,650.00	-----	1,350.00
C-15	PHOTOGRAPHIC	500.00	450.00	385.48	50.00
C-15	GAMES	8,000.00	5,700.00	5,483.76	2,300.00
C-15	NATURE DIVISION	1,800.00	1,800.00	1,144.12	-----
C-15	POOL TABLE	2,000.00	2,000.00	2,145.36	-----
C-15	TENNIS AND VOLLEYBALL	4,500.00	3,500.00	831.63	1,000.00
C-15	TROPHIES	12,000.00	9,100.00	13,447.58	2,900.00
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	2,383.32	-----
D-8	LUMBER	1,800.00	1,800.00	695.42	-----
D-9	PAINT	400.00	400.00	65.23	-----
D-20	MATERIALS, N.O.C.	5,000.00	4,300.00	623.20	700.00
	TOTALS	77,500.00	77,500.00	65,211.46	-----

1841	REPAIRS				
E-15	CENTER EQUIPMENT	4,000.00	4,000.00	114.44	-----
E-15	REPAIRS, N.O.C.	3,000.00	3,000.00	4,821.87	-----
	TOTALS	7,000.00	7,000.00	4,936.31	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES					
1842	EQUIPMENT				
F-5	OFFICE	2,900.00	900.00	3,404.05	2,000.00
F-7	FURNITURE AND FURNISHINGS	2,900.00	2,900.00	5,676.51	-----
F-15	AUDIO VISUAL	5,500.00	5,500.00	2,154.08	-----
F-15	GYMNASIUM	8,200.00	11,400.00	6,268.00	3,200.00-
F-15	ARTS	1,900.00	1,900.00	2,719.31	-----
F-15	POOL TABLES	4,400.00	4,400.00	4,707.92	-----
F-15	TABLE TENNIS	1,800.00	1,800.00	1,300.00	-----
F-15	EQUIPMENT, N.O.C.	5,000.00	3,800.00	1,292.05	1,200.00
TOTALS		32,600.00	32,600.00	27,521.92	-----

1843	SENIOR CITIZENS' PROGRAM				
B-16	BUILDING RENT	118,000.00	124,000.00	90,000.00	6,000.00-
B-20	SERVICES, N.O.C.	63,800.00	57,800.00	50,972.82	6,000.00
C-15	SUPPLIES, N.O.C.	5,000.00	5,000.00	6,245.27	-----
E-15	REPAIRS, N.O.C.	3,700.00	3,700.00	2,030.20	-----
F-15	EQUIPMENT, N.O.C.	6,300.00	6,300.00	10,664.00	-----
F-15	TRUST FUND	175,000.00	175,000.00	165,000.00	-----
TOTALS		371,800.00	371,800.00	324,912.29	-----

1844	SPECIAL POPULATIONS PROGRAMS				
B-20	LEISURE ACTIVITIES FOR THE HANDICAPPED	3,400.00	3,400.00	4,701.77	-----
B-20	SPORTS BY ABILITY	2,400.00	2,400.00	1,049.99	-----
B-20	SPECIAL OLYMPICS	1,400.00	1,400.00	-----	-----
B-20	PITTSBURGH GOAL GETTERS	700.00	700.00	-----	-----
TOTALS		7,900.00	7,900.00	5,751.76	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF PARKS AND RECREATION					
BUREAU OF RECREATIONAL ACTIVITIES					
SCPTF	SENIOR CITIZENS PROGRAM				
	PERSONNEL EXPENSES	654,069.00	577,025.00	499,099.75	77,044.00
	OTHER EXPENSES	30,000.00	32,846.00	129,658.01	2,846.00-
	SUB-TOTALS	684,069.00	609,871.00	628,757.76	74,198.00
SSFSP	SPECIAL SUMMER FOOD SERVICE PROGRAM				
	PERSONNEL EXPENSES	50,000.00	50,000.00	29,502.02	-----
	OTHER EXPENSES	410,500.00	410,500.00	406,818.98	-----
	SUB-TOTALS	460,500.00	460,500.00	436,321.00	-----
SPP	SPECIAL PARKS PROGRAMS				
	PERSONNEL EXPENSES	-----	-----	113,189.68	-----
	OTHER EXPENSES	100,000.00	100,000.00	283,182.07	-----
	SUB-TOTALS	100,000.00	100,000.00	396,371.75	-----
	TOTALS	1,244,569.00	1,170,371.00	1,461,450.51	74,198.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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PITTSBURGH ZOO

PERFORMANCE STATISTICS BY PROGRAM

EDUCATION

SCHOOLS AND COMMUNITY ORGANIZATIONS VISITED	285.00	285.00	280.00	-----
TOURS GIVEN ON SITE	80.00	80.00	60.00	-----

RECREATION

TOTAL PAID ATTENDANCE	448,000.00	448,000.00	400,000.00	-----
ESTIMATED TOTAL ATTENDANCE	786,000.00	786,000.00	640,000.00	-----

CONSERVATION/PRESERVATION

SPECIES ON EXHIBIT	396.00	396.00	300.00	-----
ENDANGERED SPECIES ON EXHIBIT	16.00	16.00	45.00	-----
SPECIMENS ON EXHIBIT	3,209.00	3,209.00	1,900.00	-----
ENDANGERED SPECIMENS ON EXHIBIT	44.00	44.00	140.00	-----
ACRES OF ANIMAL EXHIBIT	55.00	55.00	55.00	-----
AVERAGE NO. OF EXHIBITS PER KEEPER	15.00	15.00	15.30	-----
AVERAGE COST FOR ANIMAL CARE PER ANIMAL	280.00	280.00	280.00	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
PITTSBURGH ZOO SUMMARY					
1850	SALARIES, REGULAR EMPLOYEES	445,507.00	442,821.00	329,145.09	2,686.00
1851	WAGES, REGULAR AND TEMPORARY EMPLOYEES	770,527.00	786,554.00	729,396.40	16,027.00-
1851-1	PREMIUM PAY	35,000.00	35,000.00	27,180.59	-----
1852	MISCELLANEOUS SERVICES	165,000.00	159,380.00	38,929.96	5,620.00
1853	UTILITIES - ELECTRIC AND GAS	200,000.00	200,000.00	237,940.71	-----
1855	MATERIALS AND SUPPLIES	57,200.00	57,200.00	50,321.77	-----
1856	REPAIRS	109,500.00	100,000.00	88,689.56	9,500.00
1857	PROVISION FOR ANIMALS	160,000.00	152,000.00	153,732.02	8,000.00
1859	EQUIPMENT	14,000.00	14,000.00	2,097.35	-----
TOTALS		1,956,734.00	1,946,955.00	1,657,433.45	9,779.00

1852	MISCELLANEOUS SERVICES				
B-5	EXPERT AND PROFESSIONAL	41,500.00	31,500.00	8,328.46	10,000.00
B-5	ZOO BUS EXPENSE	-----	50,000.00	-----	50,000.00-
B-12	TRAVEL EXPENSES	15,000.00	10,000.00	1,919.54	5,000.00
B-13	FREIGHT	3,000.00	3,000.00	1,316.57	-----
B-18	RENTAL OF EQUIPMENT	2,500.00	2,500.00	2,240.03	-----
B-18	COMPACTOR RENTAL	14,300.00	13,000.00	12,637.00	1,300.00
B-20	MEMBERSHIP DUES	9,500.00	9,500.00	2,299.20	-----
B-20	UNIFORM RENTAL	6,700.00	6,700.00	6,001.37	-----
B-20	SECURITY	69,320.00	30,000.00	-----	39,320.00
B-20	COMMISSION MEMBER REIMBURSEMENT	180.00	180.00	-----	-----
B-20	SERVICES, N.O.C.	3,000.00	3,000.00	4,187.79	-----
TOTALS		165,000.00	159,380.00	38,929.96	5,620.00

1853	UTILITIES - GAS AND ELECTRIC				
C-4	GAS	85,000.00	85,000.00	119,433.70	-----
C-6	ELECTRIC	115,000.00	115,000.00	118,507.01	-----
TOTALS		200,000.00	200,000.00	237,940.71	-----

1986
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
YEAR	YEAR	YEAR	OR DECREASE
1986	1985	1984	86 OVER 85

PITTSBURGH ZOO

1855	MATERIALS AND SUPPLIES			300.00	
D-2	BRICK, STONE, ETC.			414.35	
D-3	CEMENT, LIME, ETC.			190.40	
D-4	SAND AND GRAVEL				
D-6	HARDWARE	4,000.00	4,000.00	1,940.88	
D-7	PLUMBING	3,500.00	3,500.00	3,050.00	
D-8	LUMBER	4,500.00	4,500.00	4,108.23	
D-9	PAINTS, OILS, ETC.	5,000.00	5,000.00	4,910.68	
D-14	TIRES			545.00	
D-20	MATERIALS, N.O.C.	8,000.00	8,000.00	4,711.32	
C-1	CLEANING SUPPLIES	4,500.00	4,500.00	6,598.12	
C-3	LANDSCAPE AND GARDEN	2,000.00	2,000.00	2,216.00	
C-5	OILS AND LUBRICANTS	600.00	600.00	600.00	
C-9	CLOTHING	400.00	400.00	400.00	
C-10	PRINTING, OFFICE, ETC.	4,500.00	2,000.00	4,101.47	2,500.00
C-13	DRUGS, CHEMICALS, ETC.	12,500.00	12,500.00	6,436.38	
C-14	ELECTRICAL	2,500.00	2,500.00	4,452.69	
C-15	SUPPLIES, N.O.C.	5,200.00	7,700.00	5,346.25	2,500.00
	TOTALS	57,200.00	57,200.00	50,321.77	
1856	REPAIRS				
E-10	MACHINERY	92,000.00	83,000.00	82,012.00	9,000.00
E-15	REPAIRS, N.O.C.	17,500.00	17,000.00	6,677.56	500.00
	TOTALS	109,500.00	100,000.00	88,689.56	9,500.00

DEPARTMENT OF WATER

On May 1, 1984, the City of Pittsburgh entered into a Lease and Management Agreement with the Pittsburgh Water and Sewer Authority to insure the continued operation of the existing water and sewer system, and to implement a seven (7) year capital improvement program. Under the terms of this Agreement, the City acts as Agent to operate and maintain an efficient and effective water and sewer system for the customers served by the system.

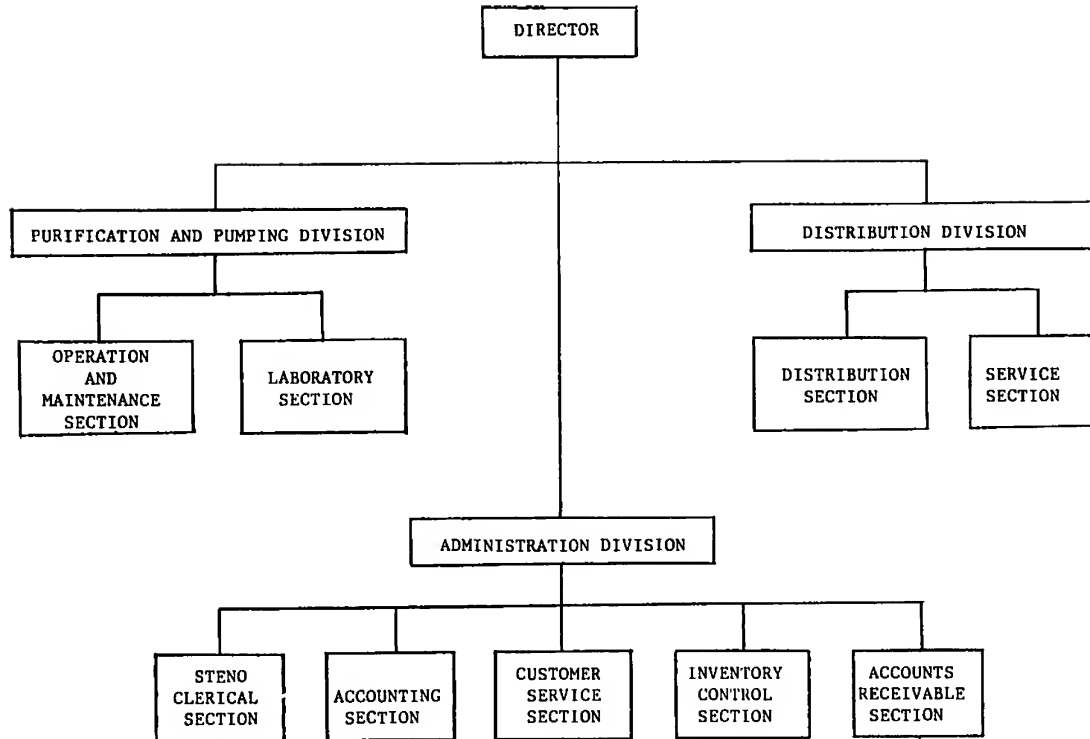
The Department of Water is comprised of three (3) divisions which coordinate to deliver to our customers a potable water supply safe for human consumption and in an adequate amount to insure fire protection for the communities supplied.

The Administration Division includes the Steno-Clerical, Accounting, Customer Service, Inventory Control and Accounts Receivable Sections. The Steno-Clerical and Accounting sections provide support services for the day-to-day operation, management and control of activities generated by other Water Department divisions. The Steno-Clerical also provides a 24 hour radio dispatch operation. The Customer Service Section is responsible for reading City water meters, providing proper information to City Information Systems for billing, and receiving customer inquiries about Department of Water services. The Inventory Control Section monitors a perpetual inventory of parts and materials located at various locations and utilized by all operating divisions. The Accounts Receivable Section is responsible for monitoring customer accounts and taking whatever steps are necessary to collect on delinquent accounts.

The Distribution Division includes the Distribution Section and the Service Section. The Distribution Section is responsible for the operation and maintenance of pipes, valves, fire hydrants, and other appurtenances that make up the water distribution system. The Service Section provides a similar service for that portion of the distribution system that lies between the main and the customers curb stop, commonly known as the service line. The Service Section is also responsible for water meter installations and repairs and the preliminary investigations of complaints. Both the Distribution Section and the Service Section are divided into the Mission District and the Brilliant District which serve equally divided geographical areas.

The Purification and Pumping Division is involved in the treatment and purification of raw water, and is responsible for the operation and maintenance of nine (9) pump stations, seven (7) reservoirs and seven (7) storage tanks. This division includes the General Office, Operation and Maintenance, and Laboratory Sections. The Operation and Maintenance Section operates and maintains the pumps, clarifiers, filters, valves and other appurtenances necessary to provide potable water to the reservoirs and storage tanks. The Laboratory Section constantly monitors the quality of the water at various locations to insure that all required standards are met and to provide test information to the Operation and Maintenance Section for proper treatment measures. The Laboratory is certified by the Environmental Protection Agency in Bacteriology, Wet Chemistry, Inorganic Chemistry, Organic Chemistry and total Trihalomethanes.

DEPARTMENT OF WATER



1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
PERFORMANCE STATISTICS BY PROGRAM					
PUMPING AND STORAGE					
	TOTAL GALLONS PUMPED (IN MILLIONS)	24,000.00	24,000.00	24,000.00	-----
	DOLLAR COST PER 10,000 GALLONS PUMPED	1.12	1.12	1.12	-----
TESTING					
	TOTAL NO. OF ANALYSES PERFORMED	274,000.00	273,000.00	273.00	1,000.00
	AVERAGE DOLLAR COST PER ANALYSIS	.55	.50	.50	.05
METERING					
	METERS IN SERVICE	84,330.00	84,330.00	84,330.00	-----
	METERS INSTALLED OR REPAIRED	4,500.00	4,500.00	4,500.00	-----
	METERED WATER ACCOUNTS READ	342,500.00	342,500.00	342,500.00	-----
	METERS READ PER ASSESSOR PER DAY	119.00	119.00	119.00	-----
	METERS INSPECTED	120.00	120.00	120.00	-----
SYSTEM MAINTENANCE AND REPAIR					
	MILES OF TRANSMISSION AND DISTRIBUTION MAINS	915.00	915.00	915.00	-----
	LEAKS REPAIRED	625.00	625.00	625.00	-----
	AVERAGE COST PER MAIN LINE LEAK REPAIRED	2,300.00	2,000.00	2,000.00	300.00
	SERVICE LINE REPAIRS	600.00	572.00	572.00	28.00
	AVERAGE COST PER SERVICE LINE LEAK REPAIRED	1,400.00	1,260.00	1,260.00	140.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
GENERAL SUMMARY					
ADMINISTRATION DIVISION		5,241,165.00	-----	-----	5,241,165.00
PURIFICATION AND PUMPING DIVISION		6,475,430.00	-----	-----	6,475,430.00
DISTRIBUTION DIVISION		3,756,307.00	-----	-----	3,756,307.00
	TOTALS	15,472,902.00	-----	-----	15,472,902.00

ADMINISTRATION DIVISION					
SUMMARY					
1920	SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,329,306.00	-----	-----	1,329,306.00
1921	PREMIUM PAY	54,500.00	-----	-----	54,500.00
1922	MISCELLANEOUS SERVICES	619,465.00	-----	-----	619,465.00
1923	SUPPLIES	30,000.00	-----	-----	30,000.00
1924	REPAIRS	2,500.00	-----	-----	2,500.00
1925	EQUIPMENT	83,000.00	-----	-----	83,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	3,057,394.00	-----	-----	3,057,394.00
1927	REFUNDS AND INTEREST	65,000.00	-----	-----	65,000.00
	TOTALS	5,241,165.00	-----	-----	5,241,165.00

NOTE; ALL WATER DEPARTMENT EXPENSES ARE REIMBURSED BY THE PITTSBURGH WATER AND SEWER AUTHORITY

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

1922	MISCELLANEOUS SERVICES				
B-5	PROFESSIONAL SERVICES	6,000.00	-----	-----	6,000.00
B-5	ROUTE STUDY	60,000.00	-----	-----	60,000.00
B-5	OFFICE SPACE RENTAL	115,000.00	-----	-----	115,000.00
B-5	MOVING CONTRACT	10,000.00	-----	-----	10,000.00
B-5	RADIO LEASING	172,000.00	-----	-----	172,000.00
B-5	MICROFILM SERVICE	3,000.00	-----	-----	3,000.00
B-5	RESERVOIR SECURITY	9,600.00	-----	-----	9,600.00
B-11	TRANSPORTATION-LOCAL	14,000.00	-----	-----	14,000.00
B-12	TRAVEL EXPENSE	8,000.00	-----	-----	8,000.00
B-15	TRAINING SEMINARS	6,000.00	-----	-----	6,000.00
B-18	RENTAL OF EQUIPMENT-				
	ONE CALL	4,000.00	-----	-----	4,000.00
B-18	RENTAL OF EQUIPMENT	8,365.00	-----	-----	8,365.00
B-18	RENTAL OF MOTORIZED				
	EQUIPMENT	200,000.00	-----	-----	200,000.00
B-18	MEMBERSHIP FEES	3,000.00	-----	-----	3,000.00
B-20	SERVICES, N.O.C.	500.00	-----	-----	500.00
	TOTALS	619,465.00	-----	-----	619,465.00
1923	SUPPLIES				
C-9	UNIFORMS	3,000.00	-----	-----	3,000.00
C-10	OFFICE	6,000.00	-----	-----	6,000.00
C-10	BILLING FORMS	20,000.00	-----	-----	20,000.00
C-14	BATTERIES	600.00	-----	-----	600.00
C-15	SUPPLIES, N.O.C.	400.00	-----	-----	400.00
	TOTALS	30,000.00	-----	-----	30,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER
ADMINISTRATION DIVISION

1924	REPAIRS				
E-3	OFFICE	1,500.00	-----	-----	1,500.00
E-15	REPAIRS, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	2,500.00	-----	-----	2,500.00
1925	EQUIPMENT				
F-5	OFFICE	32,000.00	-----	-----	32,000.00
F-7	FURNITURE AND FURNISHINGS	50,000.00	-----	-----	50,000.00
F-15	EQUIPMENT, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	83,000.00	-----	-----	83,000.00
1926	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES				
B-10	CONTRACT	3,057,394.00	-----	-----	3,057,394.00
1927	REFUNDS AND INTEREST, WATER RENTS				
B-20	REFUNDS	65,000.00	-----	-----	65,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

PURIFICATION AND PUMPING DIVISION

SUMMARY

1970 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1,586,630.00	-----	-----	1,586,630.00
*1971 PREMIUM PAY	70,000.00	-----	-----	70,000.00
*1972 MISCELLANEOUS SERVICES	30,300.00	-----	-----	30,300.00
*1973 SUPPLIES	31,000.00	-----	-----	31,000.00
*1974 REPAIRS	37,000.00	-----	-----	37,000.00
*1975 EQUIPMENT	22,000.00	-----	-----	22,000.00
*1976 MATERIALS	44,000.00	-----	-----	44,000.00
*1977 UTILITIES	3,258,000.00	-----	-----	3,258,000.00
*1978 CHEMICALS	1,396,500.00	-----	-----	1,396,500.00
TOTALS	6,475,430.00	-----	-----	6,475,430.00

*FORMERLY INCLUDED IN THE ADMINISTRATION DIVISION

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
PURIFICATION AND PUMPING DIVISION					
1972	MISCELLANEOUS SERVICES				
B-5	INSPECTION SERVICES	700.00	-----	-----	700.00
B-5	PROFESSIONAL SERVICES	11,000.00	-----	-----	11,000.00
B-5	ALCOSAN DISCHARGE PERMIT	5,400.00	-----	-----	5,400.00
B-5	LAB CERTIFICATION	1,400.00	-----	-----	1,400.00
B-8	UNIFORMS	2,600.00	-----	-----	2,600.00
B-9	MEAL EXPENSE	500.00	-----	-----	500.00
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	400.00	-----	-----	400.00
B-16	TOOL ALLOWANCE	4,550.00	-----	-----	4,550.00
B-18	RENTAL OF EQUIPMENT	2,700.00	-----	-----	2,700.00
B-18	MEMBERSHIP FEES	650.00	-----	-----	650.00
B-20	SERVICES, N.O.C.	400.00	-----	-----	400.00
TOTALS		30,300.00	-----	-----	30,300.00

1973	SUPPLIES				
C-1	CLEANING	3,000.00	-----	-----	3,000.00
C-2	PAPER PRODUCTS	2,400.00	-----	-----	2,400.00
C-2	GROUNDS MAINTENANCE SUPPLIES	600.00	-----	-----	600.00
C-2	LAB SUPPLIES	7,000.00	-----	-----	7,000.00
C-5	OILS AND LUBRICANTS	500.00	-----	-----	500.00
C-9	CLOTHING AND WEARING APPAREL	1,000.00	-----	-----	1,000.00
C-10	OFFICE	1,800.00	-----	-----	1,800.00
C-13	DRUGS AND CHEMICALS	6,600.00	-----	-----	6,600.00
C-14	BATTERIES	400.00	-----	-----	400.00
C-14	LAMPS	2,800.00	-----	-----	2,800.00
C-15	WELDING SUPPLIES	1,200.00	-----	-----	1,200.00
C-15	LAB GASES	2,800.00	-----	-----	2,800.00
C-15	SUPPLIES, N.O.C.	900.00	-----	-----	900.00
TOTALS		31,000.00	-----	-----	31,000.00

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS- YEAR 1980	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

PURIFICATION AND PUMPING DIVISION

1974	REPAIRS				
E-4	PLANT	9,000.00	-----	-----	9,000.00
E-4	OFFICE AND LABORATORY	2,000.00	-----	-----	2,000.00
E-6	TOOLS	1,000.00	-----	-----	1,000.00
E-7	FENCE	3,000.00	-----	-----	3,000.00
E-10	MACHINERY	12,000.00	-----	-----	12,000.00
E-12	BUILDING AND PROPERTY	4,000.00	-----	-----	4,000.00
E-15	REPAIRS, N.O.C.	6,000.00	-----	-----	6,000.00
	TOTALS	37,000.00	-----	-----	37,000.00
1975	EQUIPMENT				
F-4	LAB, HOSPITAL AND SCIENTIFIC	9,000.00	-----	-----	9,000.00
F-5	OFFICE	1,000.00	-----	-----	1,000.00
F-6	TOOLS	3,000.00	-----	-----	3,000.00
F-7	FURNITURE AND FURNISHINGS	500.00	-----	-----	500.00
F-10	MACHINERY	3,000.00	-----	-----	3,000.00
F-11	HOSE AND HOSE FITTINGS	1,000.00	-----	-----	1,000.00
F-14	SAFETY EQUIPMENT	1,500.00	-----	-----	1,500.00
F-15	EQUIPMENT, N.O.C.	3,000.00	-----	-----	3,000.00
	TOTALS	22,000.00	-----	-----	22,000.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

PURIFICATION AND PUMPING DIVISION

1976	MATERIALS				
D-5	ELECTRICAL	8,000.00	-----	-----	8,000.00
D-6	HARDWARE	2,000.00	-----	-----	2,000.00
D-7	PLUMBING	7,000.00	-----	-----	7,000.00
D-8	LUMBER	4,000.00	-----	-----	4,000.00
D-9	PAINT, OILS, PUTTY, GLASS, WALLPAPER	4,000.00	-----	-----	4,000.00
D-10	IRON, STEEL, BRASS, ALUMINUM, ALLOYS	4,000.00	-----	-----	4,000.00
D-16	MATERIALS AND PARTS MACHINERY REPAIR	8,000.00	-----	-----	8,000.00
D-20	VALVES AND VALVE PARTS	5,000.00	-----	-----	5,000.00
D-20	PIPE	1,000.00	-----	-----	1,000.00
D-20	MATERIALS, N.O.C.	1,000.00	-----	-----	1,000.00
	TOTALS	44,000.00	-----	-----	44,000.00
1977	UTILITIES				
C-4	NATURAL GAS	280,000.00	-----	-----	280,000.00
C-6	ELECTRIC CURRENT	2,835,000.00	-----	-----	2,835,000.00
C-6	TELEMETER LEASED LINE	33,000.00	-----	-----	33,000.00
C-15	ALCOSAN	110,000.00	-----	-----	110,000.00
	TOTALS	3,258,000.00	-----	-----	3,258,000.00
1978	CHEMICALS				
C-13	CHEMICALS	1,396,500.00	-----	-----	1,396,500.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

DISTRIBUTION DIVISION

SUMMARY

1980 SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	2,829,307.00	-----	-----	2,829,307.00
*1981 PREMIUM PAY	328,000.00	-----	-----	328,000.00
*1982 MISCELLANEOUS SERVICES	56,200.00	-----	-----	56,200.00
*1983 SUPPLIES	21,200.00	-----	-----	21,200.00
*1984 REPAIRS	85,300.00	-----	-----	85,300.00
*1985 EQUIPMENT	37,300.00	-----	-----	37,300.00
*1986 MATERIALS	399,000.00	-----	-----	399,000.00
TOTALS	3,756,307.00	-----	-----	3,756,307.00

*FORMERLY INCLUDED IN THE ADMINISTRATION DIVISION

1982 MISCELLANEOUS SERVICES				
B-8 UNIFORMS	5,000.00	-----	-----	5,000.00
B-9 MEAL EXPENSES	6,200.00	-----	-----	6,200.00
B-15 TRAINING SEMINARS	3,500.00	-----	-----	3,500.00
B-18 RENTAL OF EQUIPMENT	40,000.00	-----	-----	40,000.00
B-18 MEMBERSHIP FEES	1,200.00	-----	-----	1,200.00
B-20 SERVICES, N.O.C.	300.00	-----	-----	300.00
TOTALS	56,200.00	-----	-----	56,200.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

DISTRIBUTION DIVISION

1983	SUPPLIES				
C-1	CLEANING	2,000.00	-----	-----	2,000.00
C-2	PAPER PRODUCTS	1,600.00	-----	-----	1,600.00
C-3	GROUNDS MAINTENANCE SUPPLIES	3,000.00	-----	-----	3,000.00
C-4	FUEL	4,300.00	-----	-----	4,300.00
C-5	OIL	1,300.00	-----	-----	1,300.00
C-9	CLOTHING AND WEARING APPAREL	4,000.00	-----	-----	4,000.00
C-10	OFFICE	1,500.00	-----	-----	1,500.00
C-14	BATTERIES	900.00	-----	-----	900.00
C-15	LAMPS	1,000.00	-----	-----	1,000.00
C-15	WELDING SUPPLIES	500.00	-----	-----	500.00
C-15	SUPPLIES, N.O.C.	1,100.00	-----	-----	1,100.00
	TOTALS	21,200.00	-----	-----	21,200.00

1984	REPAIRS				
E-4	OFFICE	300.00	-----	-----	300.00
E-6	TOOLS	6,000.00	-----	-----	6,000.00
E-7	FENCE	2,000.00	-----	-----	2,000.00
E-8	CONCRETE	50,000.00	-----	-----	50,000.00
E-10	MACHINERY	21,000.00	-----	-----	21,000.00
E-12	BUILDING AND PROPERTY	1,000.00	-----	-----	1,000.00
E-15	REPAIRS, N.O.C.	5,000.00	-----	-----	5,000.00
	TOTALS	85,300.00	-----	-----	85,300.00

1986
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
YEAR	YEAR	YEAR	OR DECREASE
1986	1985	1984	86 OVER 85

DEPARTMENT OF WATER

DISTRIBUTION DIVISION

1985 EQUIPMENT			
F-5 OFFICE	700.00	-----	700.00
F-6 TOOLS	20,000.00	-----	20,000.00
F-7 FURNITURE AND FURNISHINGS	1,100.00	-----	1,100.00
F-10 MACHINERY	8,400.00	-----	8,400.00
F-11 HOSE AND HOSE FITTINGS	2,100.00	-----	2,100.00
F-14 SAFETY EQUIPMENT	3,000.00	-----	3,000.00
F-15 EQUIPMENT, N.O.C.	2,000.00	-----	2,000.00
	-----	-----	-----
TOTALS	37,300.00	-----	37,300.00
	-----	-----	-----
1986 MATERIALS			
D-2 BRICK, STONE, SLAG, CONCRETE	25,000.00	-----	25,000.00
D-3 CEMENT, LIME	65,000.00	-----	65,000.00
D-4 SAND AND GRAVEL	30,000.00	-----	30,000.00
D-6 HARDWARE	3,000.00	-----	3,000.00
D-7 PLUMBING	72,000.00	-----	72,000.00
D-8 LUMBER	7,000.00	-----	7,000.00
D-9 PAINT, OILS, PUTTY, GLASS, WALLPAPER	1,000.00	-----	1,000.00
D-12 CASTINGS	35,000.00	-----	35,000.00
D-16 MATERIALS AND PARTS- MACHINERY REPAIRS	3,000.00	-----	3,000.00
D-20 METER REPAIR PARTS	20,000.00	-----	20,000.00
D-20 FITTINGS	20,000.00	-----	20,000.00
D-20 HYDRANTS AND PARTS	70,000.00	-----	70,000.00
D-20 VALVES	40,000.00	-----	40,000.00
D-20 PIPE	3,000.00	-----	3,000.00
D-20 MATERIALS, N.O.C.	5,000.00	-----	5,000.00
	-----	-----	-----
TOTALS	399,000.00	-----	399,000.00
	-----	-----	-----

1986
CODE
ACCT TITLE OF ACCOUNT

APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 06 OVER 85
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DEPARTMENT OF WATER

GENERAL SUMMARY

WATER FUND	-----	-----	11,191,677.96	-----
GENERAL FUND	-----	14,230,186.00	8,257,746.05	14,230,186.00-
TOTALS	-----	14,230,186.00	19,449,424.01	14,230,186.00-
WATER FUND	-----	-----	-----	-----
ADMINISTRATION DIVISION	-----	-----	5,009,977.36	-----
PURIFICATION AND PUMPING DIVISION	-----	-----	450,040.63	-----
DISTRIBUTION DIVISION	-----	-----	760,250.58	-----
SUB-TOTALS	-----	-----	4,220,268.57	-----
CITY'S FAIR RETURN ON INVESTMENT IN MUNICIPAL WATER SYSTEM	-----	-----	1,100,000.00	-----
TRANSFER TO GENERAL FUND	-----	-----	5,514,131.49	-----
PRIOR YEAR LIABILITIES	-----	-----	357,277.90	-----
TOTALS	-----	-----	11,191,677.96	-----
GENERAL FUND	-----	-----	-----	-----
ADMINISTRATION DIVISION	-----	9,572,714.00	5,736,814.27	9,572,714.00-
PURIFICATION AND PUMPING DIVISION	-----	1,610,627.00	929,419.33	1,610,627.00-
DISTRIBUTION DIVISION	-----	3,046,845.00	1,591,512.45	3,046,845.00-
TOTALS	-----	14,230,186.00	8,257,746.05	14,230,186.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

WATER FUND SUMMARY

1700	SALARIES AND WAGES, REGULAR EMPLOYEES	-----	-----	289,216.50	-----
1700-1	PREMIUM PAY	-----	-----	118,362.20	-----
1700-2	RESERVE FOR UNSETTLED LABOR AGREEMENTS	-----	-----		-----
1701	MISCELLANEOUS SERVICES	-----	-----	26,238.19	-----
1702	MUNICIPAL OBLIGATIONS FOR NON-CITY WATER AGENCIES	-----	-----	680,478.16	-----
1703	UTILITIES	-----	-----	998,462.49	-----
1704	SUPPLIES	-----	-----	15,761.34	-----
1705	REPAIRS	-----	-----	25,739.25	-----
1706	EQUIPMENT	-----	-----	5,185.37	-----
1708	DEPARTMENTAL SERVICE CHARGES	-----	-----	500,000.00	-----
1709	REFUNDS AND INTEREST, WATER RENTS	-----	-----	34,055.34	-----
1714	MATERIALS	-----	-----	89,310.76	-----
1750	CHEMICALS	-----	-----	227,167.76	-----
	SUB-TOTALS	-----	-----	3,009,977.36	-----
1798	ACCOUNTS PAYABLE PRIOR YEARS - WATER DEPARTMENT	-----	-----	123,600.29	-----
1799	ACCRUED PAYROLL - PRIOR YEAR - WATER DEPARTMENT	-----	-----	233,677.61	-----
	SUB-TOTALS	-----	-----	357,277.90	-----
	TOTALS	-----	-----	3,367,255.26	-----

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
GENERAL FUND SUMMARY					
1920	SALARIES AND WAGES, REGULAR	-----	980,914.00	565,792.08	980,914.00-
	EMPLOYEES	-----	350,000.00	238,259.23	350,000.00-
1920-1	PREMIUM PAY	-----	286,900.00	42,100.65	286,900.00-
1930	MISCELLANEOUS SERVICES	-----			
1931	MUNICIPAL OBLIGATIONS FOR	-----	2,600,000.00	1,595,465.25	2,600,000.00-
	NON-CITY WATER AGENCIES	-----	3,100,000.00	1,928,032.79	3,100,000.00-
1932	UTILITIES	-----	72,700.00	25,002.34	72,700.00-
1933	SUPPLIES	-----	88,200.00	59,683.88	88,200.00-
1934	REPAIRS	-----	83,500.00	35,386.71	83,500.00-
1935	EQUIPMENT	-----	65,000.00	26,067.44	65,000.00-
1936	REFUNDS AND INTEREST, WATER RENTS	-----	522,000.00	279,637.24	522,000.00-
1937	MATERIALS	-----	1,423,500.00	941,380.66	1,423,500.00-
1938	CHEMICALS	-----			
TOTALS		-----	9,572,714.00	5,736,814.27	9,572,714.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
MISCELLANEOUS SERVICES					
B-5	INSPECTION SERVICES	-----	900.00	120.00	900.00-
B-5	PROFESSIONAL SERVICES	-----	300.00	800.70	300.00-
B-5	LEAK DETECTION SERVICES	-----	40,000.00	-----	40,000.00-
B-5	RESERVOIR SECURITY SERVICES	-----	50,000.00	-----	50,000.00-
B-5	METER SHOP CONSULTANT	-----	30,000.00	-----	30,000.00-
B-8	TOWEL SUPPLY AND LAUNDRY	-----	3,700.00	5,155.30	3,700.00-
B-9	HOTELS AND MEALS	-----	10,200.00	11,336.26	10,200.00-
B-11	TRANSPORTATION - LOCAL	-----	18,700.00	15,225.10	18,700.00-
B-12	TRAVEL EXPENSE	-----	1,500.00	1,824.40	1,500.00-
B-13	FREIGHT, EXPRESS, HAULING AND DEMURRAGE	-----	500.00	347.85	500.00-
B-15	TRAINING SEMINARS	-----	4,000.00	-----	4,000.00-
B-16	TOOL ALLOWANCE	-----	3,900.00	226.50	3,900.00-
B-17	GROUPS MAINTENANCE	-----	4,500.00	-----	4,500.00-
B-18	RENTAL OF EQUIPMENT	-----	16,500.00	11,778.12	16,500.00-
B-18	MEMBERSHIP FEES	-----	1,000.00	868.00	1,000.00-
B-20	FILING LIENS	-----	100,000.00	-----	100,000.00-
B-20	SERVICES, N.O.C.	-----	1,200.00	22,662.61	1,200.00-
TOTALS		-----	286,900.00	68,344.84	286,900.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1701, WATER FUND					
		-----		26,238.19	-----
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1930, GENERAL FUND					
		-----	286,900.00	42,106.65	286,900.00-
TOTALS		-----	286,900.00	68,344.84	286,900.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
MUNICIPAL OBLIGATIONS FOR					
NON-CITY WATER AGENCIES					
8-10	CONTRACT	-----	2,600,000.00	2,275,943.41	2,600,000.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO.					
1702, WATER FUND					
AMOUNT TO BE PAID FROM CODE ACCOUNT NO.					
1931, GENERAL FUND					
TOTALS		-----	2,600,000.00	1,595,465.25	2,600,000.00-

UTILITIES					
C-4	NATURAL GAS	-----	315,000.00	293,293.53	315,000.00-
C-6	ELECTRIC CURRENT	-----	2,643,000.00	2,506,151.67	2,643,000.00-
C-6	TELEMETER LEASED LINE	-----	32,000.00	27,214.91	32,000.00-
C-15	ALCOSAN	-----	110,000.00	99,835.17	110,000.00-
TOTALS		-----	3,100,000.00	2,926,495.28	3,100,000.00-

AMOUNT TO BE PAID FROM CODE ACCOUNT NO.					
1703, WATER FUND					
AMOUNT TO BE PAID FROM CODE ACCOUNT NO.					
1932, GENERAL FUND					
TOTALS		-----	3,100,000.00	1,928,032.79	3,100,000.00-

TOTALS		-----	3,100,000.00	2,926,495.28	3,100,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
SUPPLIES					
C-1	CLEANING	-----	4,300.00	3,574.24	4,300.00-
C-2	PAPER PRODUCTS AND TOILET SUPPLIES	-----	3,100.00	52.50	3,100.00-
C-3	GROUNDS MAINTENANCE SUPPLIES	-----	7,300.00	1,200.37	7,300.00-
C-4	FUEL, ALL TYPES	-----	4,300.00	3,184.93	4,300.00-
C-5	OILS AND LUBRICANTS	-----	1,600.00	2,205.52	1,600.00-
C-9	RAIN GEAR, BOOTS, ETC.	-----	7,700.00	6,856.78	7,700.00-
C-10	OFFICE	-----	8,000.00	5,746.30	8,000.00-
C-10	BILLING FORMS	-----	20,000.00	-----	20,000.00-
C-13	DRUGS AND CHEMICALS	-----	5,200.00	5,781.81	5,200.00-
C-14	BATTERIES	-----	2,300.00	1,477.08	2,300.00-
C-14	ELECTRICAL	-----	-----	257.71	-----
C-14	LAMPS, ETC.	-----	2,500.00	2,517.71	2,500.00-
C-15	WELDING SUPPLIES INCLUDING GASES	-----	2,400.00	134.19	2,400.00-
C-15	OXYGEN AND ACETYLENE	-----	1,600.00	2,555.56	1,600.00-
C-15	SUPPLIES, N.O.C.	-----	2,400.00	5,218.98	2,400.00-
TOTALS		-----	72,700.00	40,763.68	72,700.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1704, WATER FUND					
		-----	-----	15,761.34	-----
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1933, GENERAL FUND					
		-----	72,700.00	25,002.34	72,700.00-
TOTALS		-----	72,700.00	40,763.68	72,700.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
REPAIRS					
E-3	AUTO AND TRUCK REPAIRS	-----	-----	1,023.74	-----
E-4	OFFICE, LABORATORY, AND PLANT	-----	5,000.00	1,205.70	5,000.00-
E-6	TOOLS	-----	6,000.00	5,640.05	6,000.00-
E-7	FENCE	-----	9,000.00	-----	9,000.00-
E-8	CONCRETE	-----	10,000.00	-----	10,000.00-
E-10	MACHINERY	-----	28,000.00	34,969.44	28,000.00-
E-12	BUILDING AND PROPERTY	-----	4,000.00	2,506.52	4,000.00-
E-15	MISCELLANEOUS REPAIRS	-----	23,000.00	39,948.02	23,000.00-
E-15	REPAIRS, N.O.C.	-----	3,200.00	129.66	3,200.00-
TOTALS		-----	88,200.00	85,423.13	88,200.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1705, WATER FUND					
		-----	-----	25,739.25	-----
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1934, GENERAL FUND					
		-----	88,200.00	59,683.88	88,200.00-
TOTALS		-----	88,200.00	85,423.13	88,200.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER
ADMINISTRATION DIVISION

EQUIPMENT					
F-4	LABORATORY, HOSPITAL AND SCIENTIFIC	-----	5,000.00	4,290.05	5,000.00-
F-5	OFFICE	-----	6,300.00	1,046.27	6,300.00-
F-6	TOOLS	-----	25,000.00	21,087.21	25,000.00-
F-7	FURNITURE AND FURNISHINGS	-----	3,000.00	1,051.23	3,000.00-
F-10	MACHINERY	-----	6,400.00	624.55	6,400.00-
F-11	HOSE AND HOSE FITTINGS	-----	3,300.00	323.00	3,300.00-
F-14	SAFETY EQUIPMENT	-----	4,500.00	5,779.32	4,500.00-
F-15	WATER METERS	-----	20,000.00	6,370.45	20,000.00-
F-15	EQUIPMENT, N.O.C.	-----	10,000.00	-----	10,000.00-

TOTALS

-----	83,500.00	40,572.08	83,500.00-
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AMOUNT TO BE PAID FROM CODE ACCOUNT NO.
1706, WATER FUND

-----	5,185.37	-----
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AMOUNT TO BE PAID FROM CODE ACCOUNT NO.
1935, GENERAL FUND

-----	83,500.00	35,386.71	83,500.00-
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TOTALS

-----	83,500.00	40,572.08	83,500.00-
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DEPARTMENTAL SERVICE CHARGES
B-20 SERVICES, N.O.C.

-----	500,000.00	-----
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AMOUNT TO BE PAID FROM CODE ACCOUNT NO.
1708, WATER FUND

-----	500,000.00	-----
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEPARTMENT OF WATER					
ADMINISTRATION DIVISION					
REFUNDS AND INTEREST, WATER RENTS B-20	REFUNDS	-----	65,000.00	-----	65,000.00-
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1709, WATER FUND					
		-----		34,055.34	-----
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1936, GENERAL FUND					
		-----	65,000.00	26,067.44	65,000.00-
TOTALS					
		-----	65,000.00	60,122.78	65,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER

ADMINISTRATION DIVISION

MATERIALS

D-2	BRICK, STONE, TILE, BLOCK, SLAG	-----	25,000.00	24,751.75	25,000.00-
D-3	CEMENT, LIME, PLASTER	-----	65,000.00	69,451.70	65,000.00-
D-4	SAND AND GRAVEL	-----	35,000.00	40,948.69	35,000.00-
D-5	ELECTRICAL	-----	10,000.00	4,565.30	10,000.00-
D-6	HARDWARE	-----	7,000.00	1,106.50	7,000.00-
D-7	PLUMBING FIXTURES	-----	118,000.00	92,741.03	118,000.00-
D-8	LUMBER	-----	20,000.00	7,322.76	20,000.00-
D-9	PAINTS, OILS, PUTTY, GLASS	-----			
	WALLPAPER	-----	3,000.00	9,109.49	3,000.00-
D-10	IRON, STEEL, BRASS, ALUMINUM ALLOYS	-----	6,000.00	4,791.50	6,000.00-
D-12	CASTINGS	-----	35,000.00	27,735.09	35,000.00-
D-15	MATERIALS FOR AUTO AND TRUCK REPAIR	-----		11.41	-----
D-16	MATERIALS AND PARTS FOR MACHINERY REPAIRS	-----	4,000.00	7,381.92	4,000.00-
D-17	MATERIALS AND PARTS FOR TOOL REPAIR	-----		416.85	-----
D-20	METER REPAIR PARTS	-----	25,000.00	18,202.25	25,000.00-
D-20	FITTINGS	-----	20,000.00	22,030.52	20,000.00-
D-20	HYDRANTS AND PARTS	-----	90,000.00	2,412.00	90,000.00-
D-20	VALVES	-----	40,000.00	50,894.00	40,000.00-
D-20	PIPE	-----	5,000.00	1,218.59	5,000.00-
D-20	MATERIALS, N.O.C.	-----	14,000.00	3,856.65	14,000.00-
	TOTALS	-----	522,000.00	568,948.00	522,000.00-

AMOUNT TO BE PAID FROM CODE ACCOUNT NO.

1714, WATER FUND

AMOUNT TO BE PAID FROM CODE ACCOUNT NO.

1937, GENERAL FUND

TOTALS

-----	-----	89,510.76	-----
-----	522,000.00	279,637.24	522,000.00-
-----	522,000.00	368,948.00	522,000.00-

1980 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
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DEPARTMENT OF WATER
ADMINISTRATION DIVISION

CHEMICALS		-----	1,423,500.00	1,168,548.42	1,423,500.00-
C-13	CHEMICALS	-----			
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1750, WATER FUND		-----		227,167.76	-----
AMOUNT TO BE PAID FROM CODE ACCOUNT NO. 1938, GENERAL FUND		-----	1,423,500.00	941,380.66	1,423,500.00-
TOTALS		-----	1,423,500.00	1,168,548.42	1,423,500.00-

PURIFICATION AND PUMPING DIVISION

SUMMARY

SALARIES AND WAGES, REGULAR EMPLOYEES PAYABLE FROM CODE ACCOUNT NO. 1795, WATER FUND		-----		450,040.63	-----
PAYABLE FROM CODE ACCOUNT NO. 1970, GENERAL FUND		-----	1,610,627.00	929,419.33	1,610,627.00-
TOTALS		-----	1,610,627.00	1,379,459.96	1,610,627.00-

DISTRIBUTION DIVISION
SUMMARY

SALARIES AND WAGES, REGULAR EMPLOYEES PAYABLE FROM CODE ACCOUNT NO. 1796 WATER FUND		-----		760,250.58	-----
PAYABLE FROM CODE ACCOUNT NO. 1980 GENERAL FUND		-----	3,046,845.00	1,591,512.45	3,046,845.00-
TOTALS		-----	3,046,845.00	2,351,763.03	3,046,845.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
DEBT SERVICE FUND					
1	INTEREST ON BONDS AND NOTES	22,248,530.00	21,199,000.00	22,133,232.00	1,049,530.00
2	SINKING FUND				
	BOND AND NOTE MATURITIES	10,110,000.00	7,948,000.00	8,080,000.00	2,162,000.00
TOTALS		32,358,530.00	29,147,000.00	30,213,232.00	3,211,530.00
PRIOR YEAR LIABILITIES					
10	ACCOUNTS PAYABLE - PRIOR YEARS	-----	-----	1,188,458.88	-----
11	ACCRUED PAYROLL - PRIOR YEAR	-----	-----	2,925,276.64	-----
TOTALS		-----	-----	4,113,735.52	-----
REFUNDS					
30	REFUNDS - ALL OTHER TAXES	950,000.00	850,000.00	855,804.14	100,000.00
32	REFUNDS - PROTEST TOWING AND STORAGE CHARGES	5,000.00	5,000.00	18,692.00	-----
40	INTEREST ON TAX REFUNDS	5,000.00	5,000.00	-----	-----
41	REFUNDS - REAL ESTATE TAX	3,775,000.00	4,000,000.00	1,452,964.66	225,000.00-
43-1	REFUNDS - FINES, ETC.	15,000.00	15,000.00	9,451.00	-----
50	REFUNDS - SEWAGE CHARGES	8,000.00	8,000.00	5,149.56	-----
TOTALS		4,758,000.00	4,883,000.00	2,342,061.36	125,000.00-

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
	RESERVES AND CONTINGENT FUNDS				
42-1	RESERVE FOR UNSETTLED WAGES AND LABOR CONTRACTS	-----	-----	-----	-----
49	RESERVE FUND - SEWAGE SERVICE CHARGES - ALLEGHENY COUNTY SANITARY AUTHORITY	1,128,000.00	1,092,000.00	1,030,908.54	36,000.00
53	RESERVE FUND - DEBT SERVICE - AUDITORIUM AUTHORITY OF PITTSBURGH AND ALLEGHENY COUNTY	1,300,000.00	619,365.00	-----	680,635.00
53-1	RESERVE FUND - DEBT SERVICE - STADIUM AUTHORITY OF PITTSBURGH	2,246,000.00	1,820,000.00	1,690,000.00	426,000.00
	TOTALS	4,674,000.00	3,531,365.00	2,720,908.54	1,142,635.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
EMPLOYEE COMPENSATION, INSURANCE AND RETIREMENT					
44	WORKER'S COMPENSATION				
	PERMANENT COMPENSATION PAYMENTS	5,566,724.00	5,651,000.00	-----	84,276.00-
	MEDICAL EXPENSES	2,737,079.00	3,273,000.00	-----	535,921.00-
	MISCELLANEOUS ADMINISTRATIVE EXPENSES				
	ADMINISTRATOR'S FEE	387,000.00	375,000.00	-----	12,000.00
	TRUST FUND RESERVE	500,000.00	500,000.00	-----	-----
	INSURANCE/SURETY BOND	200,000.00	65,000.00	-----	135,000.00
	LEGAL SERVICES	100,000.00	100,000.00	-----	-----
	SUERSEDEAS/ADMINISTRATIVE FUND	126,000.00	120,000.00	-----	6,000.00
	MISCELLANEOUS N.O.C.	-----	50,000.00	-----	50,000.00-
	INDEMNITY PAYMENTS				
	POLICE BRANCH	1,638,893.00	1,431,100.00	-----	207,793.00
	FIRE BRANCH	2,008,640.00	1,359,800.00	-----	648,840.00
	ENVIRONMENTAL SERVICES	358,370.00	456,800.00	-----	98,430.00-
	PUBLIC WORKS	264,939.00	321,200.00	-----	56,261.00-
	PARKS AND RECREATION	150,831.00	100,000.00	-----	50,831.00
	GENERAL SERVICES	97,928.00	95,000.00	-----	2,928.00
	WATER	159,611.00	100,000.00	-----	59,611.00
	EMERGENCY MEDICAL SERVICES BRANCH	52,910.00	26,000.00	-----	26,910.00
	MISCELLANEOUS DEPARTMENTS	51,075.00	76,100.00	-----	25,025.00-
	TOTAL-WORKER'S COMPENSATION	14,400,000.00	14,100,000.00	12,046,346.49	500,000.00
44-1	UNEMPLOYMENT COMPENSATION FUND	400,000.00	300,000.00	188,883.58	100,000.00
48	NO-FAULT INSURANCE CLAIMS	25,000.00	25,000.00	2,760.18	-----
	SUB-TOTAL - COMPENSATION	14,825,000.00	14,425,000.00	12,237,990.25	400,000.00
45	HEALTH INSURANCE - MUNICIPAL				
	EMPLOYEES	16,800,000.00	16,000,000.00	16,205,600.00	800,000.00
47	PERSONAL LEAVE BUY BACK	750,000.00	390,714.00	262,844.07	359,286.00
54	GROUP INSURANCE PLAN -				
	MUNICIPAL EMPLOYEES	1,275,000.00	1,254,436.00	1,281,900.00	20,564.00
	SUB-TOTAL - INSURANCE	18,825,000.00	17,645,150.00	17,750,344.07	1,179,850.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
EMPLOYEE RETIREMENT*					
55	POLICEMEN'S RELIEF AND PENSION FUND	4,992,603.00	4,175,100.00	4,213,100.00	817,503.00
55-1	POLICEMEN'S WIDOWS PENSION FUND	159,500.00	202,600.00	203,400.00	63,100.00-
55-2	RETIRED POLICE OFFICER PAYMENTS	18,900.00	33,500.00	27,175.20	14,600.00-
56	FIREMEN'S RELIEF AND PENSION FUND	2,826,568.00	3,035,400.00	3,141,200.00	208,832.00-
56-1	FIREMEN'S WIDOWS PENSION FUND	90,000.00	131,000.00	133,800.00	41,000.00-
56-2	RETIRED FIREFIGHTER PAYMENTS	99,000.00	160,000.00	112,300.00	61,000.00-
**57-2	POLICE AND FIRE PENSION TRUST	-----	840,000.00	360,000.00	840,000.00-
58	MUNICIPAL PENSION FUND - OLD	7,801,064.00	10,443,000.00	9,414,400.00	2,641,936.00-
**56-1	MUNICIPAL PENSION FUND - NEW	-----	1,153,000.00	700,000.00	1,153,000.00-
58-2	UNFUNDED PENSION TRUST	-----	1,000,000.00	1,000,000.00	1,000,000.00-
58-3	RETIRED EMPLOYEES TRUST	700,000.00	-----	-----	700,000.00
SUB-TOTAL - RETIREMENT		16,667,635.00	21,173,600.00	19,305,375.20	4,505,965.00-
TOTALS		50,317,635.00	53,243,750.00	49,293,709.52	2,926,115.00-

*EXCLUDES ANTICIPATED FUNDS FROM THE COMMONWEALTH OF PENNSYLVANIA REQUIRED TO BE USED SOLELY FOR PENSION PURPOSES.
 **STATE FUNDS WILL BE UTILIZED TO CONTINUE ACCEPTABLE ACTUARIAL FUNDING FOR THE POLICE AND FIRE PENSION TRUST (\$400,000) AND THE NEW MUNICIPAL PENSION FUND (\$1,540,000).

SOCIAL SECURITY

57	SOCIAL SECURITY FUND	5,500,000.00	5,000,000.00	5,085,169.11	500,000.00
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RETIREMENT SEVERANCE PAY

57-1	RETIREMENT SEVERANCE PAY-SICK LEAVE	2,000,000.00	1,900,000.00	1,208,336.19	100,000.00
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1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
	JUDGMENTS				
46	JUDGMENTS AND INTEREST ON JUDGMENTS	1,589,678.00	771,870.00	344,301.63	817,808.00

	DEPARTMENT POSTAGE				
51	DEPARTMENTAL POSTAGE	885,000.00	881,750.00	718,759.50	3,250.00

	CARNEGIE LIBRARY OF PITTSBURGH				
59	CARNEGIE LIBRARY OF PITTSBURGH	4,145,155.00	3,895,100.00	3,708,181.00	250,055.00

1986 CODE ACCT	TITLE OF ACCOUNT	APPROPRIATIONS YEAR 1986	APPROPRIATIONS YEAR 1985	EXPENDITURES YEAR 1984	INCREASE OR DECREASE 86 OVER 85
GRANTS AND DONATIONS SUMMARY					
59-1	CARNEGIE LIBRARY OF PITTSBURGH - MARTIN LUTHER KING READING CENTER	30,000.00	30,000.00	30,000.00	-----
81	PENNSYLVANIA ASSOCIATION FOR THE BLIND	30,000.00	30,000.00	30,000.00	-----
83	*SOUTHWESTERN PENNSYLVANIA REGIONAL PLANNING COMMISSION	-----	12,840.00	12,840.00	12,840.00-
84	CENTER FOR VICTIMS OF VIOLENT CRIMES	-----	-----	20,000.00	-----
85	VIETNAM VETERANS LEADERSHIP PROGRAM	25,000.00	-----	-----	25,000.00
86	CARNEGIE INSTITUTE - MUSEUM	370,000.00	275,000.00	225,000.00	95,000.00
90	GOLDEN CARRIAGE INC	5,000.00	5,000.00	5,000.00	-----
91	VIETNAM VETS. INC.	9,750.00	-----	-----	9,750.00
97	FEDERATION OF WAR VETERAN'S SOCIETIES	3,500.00	3,500.00	3,500.00	-----
98	MAGIC CARPET, INC.	50,000.00	50,000.00	50,000.00	-----
102	NORTH SIDE VETERAN'S COUNCIL	1,000.00	1,000.00	1,000.00	-----
104	CAREBRAKE	20,000.00	-----	-----	20,000.00
107	NEIGHBORHOOD HOUSING SERVICES	25,000.00	25,000.00	-----	-----
108	POLISHED APPLE	10,000.00	10,000.00	-----	-----
109	INSTITUTE OF TECHNOLOGY AND SOCIETY INC.	-----	10,000.00	-----	10,000.00-
110	WEST END ELLIOT CITIZENS COUNCIL	-----	2,400.00	-----	2,400.00-
111	LEGAL ADVOCACY FOR WOMEN	-----	6,500.00	-----	6,500.00-
112	PITTSBURGH/ALLEGHENY COUNTY VIETNAM VETERANS'S COMMITTEE	-----	29,500.00	-----	29,500.00-
113	CHILDCARE NETWORK	15,125.00	-----	-----	15,125.00
114	ALLEGHENY COUNTY V.F.W.	2,000.00	-----	-----	2,000.00
115	BUHL SCIENCE CENTER	32,000.00	-----	-----	32,000.00
TOTALS		628,375.00	490,740.00	377,340.00	137,635.00

* TRANSFERRED TO CODE ACCOUNT 1017, MISC. SERVICES -MAYOR'S OFFICE

1986		APPROPRIATIONS	APPROPRIATIONS	EXPENDITURES	INCREASE
CODE		YEAR	YEAR	YEAR	OR DECREASE
ACCT	TITLE OF ACCOUNT	1986	1985	1984	86 OVER 85

LIQUID FUELS TAX FUND

THE DIRECTOR OF THE DEPARTMENT OF PUBLIC WORKS IS AUTHORIZED TO PURCHASE OR CONTRACT FOR MISCELLANEOUS SERVICES, SUPPLIES, MATERIALS, REPAIRS, SALT, AND RENTAL OF EQUIPMENT, PAYABLE FROM THE LIQUID FUELS TAX FUND, WHICH IS A TRUST FUND, DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

COMMUNITY DEVELOPMENT BLOCK GRANT FUNDS

THE CITY CONTROLLER AND THE CITY TREASURER ARE HEREBY AUTHORIZED TO PERIODICALLY REIMBURSE THE GENERAL FUND FOR SALARIES AND FRINGE BENEFITS PAID TO EMPLOYEES IN THE DEPARTMENTS OF CITY PLANNING, PUBLIC SAFETY, PUBLIC WORKS, AND PARKS AND RECREATION WHO WORK ON COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ELIGIBLE ACTIVITIES.

RESOLUTION—Fixing the number of officers and employees of the City of Pittsburgh, and the rate of compensation thereof, and setting minimum levels for designated positions.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. That from and after the first day of January, 1986, the number of officers and employees of all Departments of the City of Pittsburgh, and the rate of compensation thereof, shall be and the same are hereby fixed and established as herein set forth.

SECTION 2. To ensure the capacity of the City to provide an effective level of Municipal services which will meet the economic, physical and social needs of its citizens, residents, visitors and neighborhoods during the Fiscal Year for which this Resolution shall be in force, those positions designated by Section 3 of this Resolution shall remain filled for the entire Fiscal Year, subject to any reasonable time periods required to replace existing officers or employees who leave City employment for any reason during that Fiscal Year. There shall be no reduction in the number of filled positions so designated unless authorized by a Resolution amending this Budget Resolution, in accordance with Section 507 of the Home Rule Charter of Pittsburgh. In adopting this Resolution it is the intention of Council to provide funding for the annual Budget at a level which will enable all Departments and Units of City Government so designated to be staffed, equipped and maintained at the levels mandated herein.

If, during the Fiscal Year, the Executive Branch determines that the number of employees so mandated in any program can be reduced without substantially effecting the level of services to be provided, the Mayor may request an amendment to this Resolution to accomplish that reduction, and shall include with any request of that nature the reasons for the reduction and evidence as to the impact of that reduction upon the level of services provided.

SECTION 3. The minimum levels are established for the following positions:

DEPARTMENT OF PUBLIC SAFETY
POLICE BUREAU
1986 CODE ACCOUNT NO. 1443

Police Chief	1
Assistant Chief of Police	4
Precinct Commander	10
School Crossing Inspector	1
Police Captain	2
Police Lieutenant	45
Police Sergeant	103
Chief Police Photographer	1
Detectives	8
POLICE OFFICERS:	
Fourth Year	1,011
Third Year	1
Second Year	34
First Year	65
TOTAL	1,286

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BUREAU OF FIRE
1986 CODE ACCOUNT NO. 1461

Fire Chief	1
Assistant Director-Suppression	1
Assistant Director-Prevention	1
Deputy Chief	5
Battalion Chief	24
Fire Captain	160
Fire Lieutenant	121
4th Year Firefighter	635
3rd Year Firefighter	
2nd Year Firefighter	47
1st Year Firefighter	33
 TOTAL	 1,028

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
CITY COUNCIL AND CITY CLERK'S OFFICE										
COUNCIL										
1986 CODE ACCOUNT NO. 1001, SALARIES, REGULAR EMPLOYEES										
MEMBER OF COUNCIL	9	33,800	12	304,200	9	33,800	12	304,200	-----	
OPERATING BUDGET CONTROLLER	1	41,759	12	41,759	1	40,543	12	40,543	1,216	
ASSISTANT OPERATING BUDGET CONTROLLER	1	37,465	12	37,465	1	36,374	12	36,374	1,091	
CAPITAL BUDGET CONTROLLER	1	41,759	12	41,759	1	40,543	12	40,543	1,216	
ASSISTANT CAPITAL BUDGET CONTROLLER	1	37,465	12	37,465	1	36,374	12	36,374	1,091	
*WORD PROCESSING OPERATOR	1	17,846	12	17,846	1	16,522	12	16,522	1,324	
TOTALS	14	---	--	480,494	14	---	--	474,556	5,938	
1985 CODE ACCOUNT NO. 1001-2, SALARIES, WAGES, AND SERVICES OF COUNCIL, AS NEEDED										
LEGAL CONSULTANT, AS NEEDED	-	---	--	---	-	---	--	---	-----	
PROFESSIONAL CONSULTANT, AS NEEDED	-	25/100	--	55,000	-	25/100	--	15,000	40,000	
ADMINISTRATIVE ASSISTANT/RESEARCH ASSISTANT, AS NEEDED	-	4/23	--	427,500	-	4/19	--	360,000	67,500	
BUDGET CLERK, AS NEEDED	-	6/8	1250	10,000	-	6/8	1000	8,000	2,000	
TOTALS	-	---	--	492,500	-	---	--	383,000	109,500	
*FORMER TITLE: BUDGET CLERK-TYPIST										

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
CITY CLERK'S OFFICE									
1986 CODE ACCOUNT NO. 1002, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CLERK	1	44,146	12	44,146	1	42,860	12	42,860	1,286
ASSISTANT CITY CLERK	1	41,046	12	41,046	1	39,850	12	39,850	1,196
LEGAL ADVISOR	-	---	--	-----	1	40,000	12	40,000	40,000-
CHAUFFEUR-CLERK	2	23,521	12	47,042	2	22,836	12	45,672	1,370
STENOTYPE-REPORTER 1	1	22,089	12	22,089	1	19,946	12	19,946	2,143
SECRETARY TO CITY CLERK	1	22,103	12	22,103	1	21,459	12	21,459	644
COUNCIL CLERK STENOGRAPHER	1	17,846	12	17,846	1	17,326	12	17,326	520
COUNCIL CLERK TYPIST	1	16,461	12	16,461	1	15,982	12	15,982	479
WORD PROCESSING OPERATOR	2	17,846	12	35,692	2	17,326	12	34,652	1,040
WORD PROCESSING OPERATOR SUPERVISOR	1	20,158	12	20,158	1	19,571	12	19,571	587
WORD PROCESSING OPERATOR 1	1	19,001	12	19,001	1	18,448	12	18,448	553
(1)WORD PROCESSING OPERATOR	1	17,846	12	17,846	1	17,495	12	17,495	351
ADMINISTRATIVE AIDE TO CITY CLERK	1	24,156	12	24,156	1	23,452	12	23,452	704
(2)MESSANGER-CLERK	1	16,684	12	16,684	1	16,198	12	16,198	486
(3)SWITCHBOARD RECEPTIONIST	1	17,936	12	17,936	1	17,414	12	17,414	522
(4)STENOTYPE REPORTER	1	21,574	12	21,574	1	19,946	12	19,946	1,628
(5)STENOTYPE REPORTER	1	21,574	12	21,574	1	19,946	12	19,946	1,628
PURCHASING AGENT	1	24,150	12	24,150	1	23,447	12	23,447	703
STENOTYPE REPORTER	1	21,574	12	21,574	1	19,946	12	19,946	1,628
COUNCIL CLERK TYPIST	1	16,461	12	16,461	-	15,982	12	15,982	479
COUNCIL CLERK	1	16,461	12	16,461	1	15,982	12	15,982	479
TOTALS	22	---	--	484,000	22	---	--	505,574	21,574-
(1)FORMER TITLE; TRANSCRIPTION TYPIST									
(2)FORMER TITLE; JANITOR-MESSANGER									
(3)FORMER TITLE; SWITCHBOARD RECEPTIONIST-TYPIST									
(4)FORMER TITLE; STENOTYPE REPORTER 1									
(5)FORMER TITLE; COUNCIL CLERK-STENO TYPIST									

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
1986 CODE ACCOUNT NO. 1016, SALARIES, REGULAR EMPLOYEES									
MAYOR	1	59,280	12	59,280	1	59,280	12	59,280	-----
EXECUTIVE SECRETARY	1	55,880	12	55,880	1	55,880	12	55,880	-----
MANAGEMENT/LEGISLATIVE AFFAIRS COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
MAYOR'S PRIVATE SECRETARY	1	20E	12	26,064	1	20E	12	26,064	-----
SENIOR ASSISTANT EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	-----
ASSISTANT EXECUTIVE SECRETARY	1	25F	12	33,411	1	25F	12	33,411	-----
ASSISTANT EXECUTIVE SECRETARY	2	25E	12	64,100	1	25E	12	32,050	32,050
ASSISTANT EXECUTIVE SECRETARY	1	25D	12	30,807	1	25D	12	30,807	-----
*EXECUTIVE DIRECTOR - WOMEN'S TASK FORCE	1	24E	12	30,807	1	24E	12	30,807	-----
ASSISTANT EXECUTIVE SECRETARY, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ADMINISTRATIVE AIDE	-	---	--	-----	1	23F	12	30,807	30,807-
STAFF ASSISTANT	1	12E	12	19,038	1	11E	12	18,366	672
PUBLIC INFORMATION COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	-----
VETERANS AFFAIRS COORDINATOR	1	24E	12	30,807	1	24E	12	30,807	-----
MARKETING COORDINATOR	1	31E	12	41,002	1	31E	12	41,002	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
**CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
MAYOR'S OFFICE - OFFICE OF THE MAYOR									
(1986 CODE ACCOUNT NO. 1016, CONTINUED)									
MAYOR'S SERVICE CENTER									
SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	-----
CLERK 2	-	---	--	-----	1	6	12	18,067	18,067-
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	-----
CLERK 2	-	---	--	-----	1	6D	12	15,620	15,620-
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
***SWITCHBOARD OPERATOR	1	6D	12	15,620	-	---	--	-----	15,620
TOTALS	25	---	--	690,828	25	---	--	691,360	532-

*FORMER TITLE; WOMEN'S TASK FORCE COORDINATOR

**FORMER TITLE; CLERK 2

***TRANSFERRED FROM CODE ACCOUNT 1126, DEPARTMENT OF GENERAL SERVICES

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
MAYOR'S OFFICE										
INFORMATION SYSTEMS OFFICE										
1986 CODE ACCOUNT NO. 1042, SALARIES, REGULAR AND TEMPORARY EMPLOYEES										
INFORMATION SYSTEMS MANAGER	1	31G	12	44,289	1	31G	12	44,289	-----	
ASSISTANT INFORMATION SYSTEMS MANAGER	1	29F	12	39,436	1	29F	12	39,436	-----	
SYSTEMS PROGRAMMING COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	-----	
COMPUTER SERVICES COORDINATOR	1	28E	12	36,327	1	28E	12	36,327	-----	
ADMINISTRATION/OAS COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002	
SENIOR SYSTEMS ANALYST	1	25F	12	33,411	1	25F	12	33,411	-----	
DATA BASE ADMINISTRATOR	1	26F	12	34,736	1	26F	12	34,736	-----	
SYSTEMS ANALYST	-	---	--	-----	2	21D	12	50,818	50,818-	
SENIOR PROGRAMMER/ANALYST	5	23E	12	147,895	3	22E	12	85,065	62,830	
(1)CIS LIAISON	3	17D	12	65,553	2	17D	12	43,702	21,851	
CIS LIAISON, AS NEEDED	-	17D	12	-----	-	---	--	-----	-----	
(2)OPERATIONS SPECIALIST/ TECHNICIAN	1	15D	12	20,396	-	15D	12	-----	20,396	
SENIOR SYSTEMS PROGRAMMER	1	21D	12	25,409	-	21D	12	-----	25,409	
SYSTEMS PROGRAMMER	1	18D	12	22,721	-	18D	12	-----	22,721	
PROGRAMMER ANALYST 1, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----	
PROGRAMMER ANALYST 2, AS NEEDED	-	16D	12	-----	-	13D	12	-----	-----	
PROGRAMMER ANALYST 3, AS NEEDED	-	19D	12	-----	-	---	--	-----	-----	
PROGRAMMER ANALYST 4, AS NEEDED	-	21D	12	-----	-	---	--	-----	-----	
PROGRAMMER ANALYST 5, AS NEEDED	-	22D	12	-----	-	---	--	-----	-----	
PROGRAMMER 2	4	18D	12	90,884	4	18D	12	90,884	-----	
PROGRAMMER 1	2	16D	12	42,342	2	16D	12	42,342	-----	
PROGRAMMER 1, AS NEEDED	-	16D	12	-----	-	---	--	-----	-----	

(1)FORMER TITLE; CONTROL SUPERVISOR										
(2)FORMER TITLE; CLERICAL SPECIALIST 2										

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
MAYOR'S OFFICE										
INFORMATION SYSTEMS OFFICE										
(1986 CODE ACCOUNT NO. 1042, CONTINUED)										
MANAGER OF OPERATIONS	1	26E	12	33,411	1	26E	12	33,411	-----	
COMMUNICATIONS ANALYST	1	22E	12	28,355	-	---	--	-----	28,355	
PC SPECIALIST	1	17D	12	21,994	-	---	--	-----	21,994	
LEAD COMPUTER OPERATOR	3	15D	12	61,188	3	15D	12	61,188	-----	
COMPUTER OPERATOR 2	1	13D	12	18,913	1	13D	12	18,913	-----	
COMPUTER OPERATOR 1	1	12D	12	18,283	1	12D	12	18,283	-----	
COMPUTER OPERATOR 1, AS NEEDED	-	12D	12	-----	-	---	--	-----	-----	
CONTROL SUPERVISOR, AS NEEDED	-	20E	12	-----	1	20E	12	26,064	26,064-	
CHIEF CONTROL CLERK	1	9F	12	17,783	1	9F	12	17,783	-----	
CLERICAL SPECIALIST 1	1	8D	12	16,371	2	8D	12	32,742	16,371-	
CLERICAL SPECIALIST 2	-	12D	12	-----	1	12D	12	18,283	18,283-	
SUPPORT CLERK	1	8D	12	16,371	1	8D	12	16,371	-----	
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-----	
ACCOUNT CLERK	1	10D	12	17,255	-	---	--	-----	17,255	
KEY ENTRY SUPERVISOR	1	14F	12	21,309	1	14F	12	21,309	-----	
KEY ENTRY OPERATOR	9	8D	12	147,339	9	8D	12	147,339	-----	
KEY ENTRY OPERATOR, AS NEEDED	-	8D	6	-----	-	8D	12	-----	-----	
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
OAS LIAISON	1	14F	12	21,309	1	14F	12	21,309	-----	
OAS LIAISON, AS NEEDED	-	14E	12	-----	-	---	--	-----	-----	
CIS INTERN, AS NEEDED	-	5.25-	4000	21,000	-	5.25	4000	21,000	-----	
TOTALS	47	---	--	1,125,609	42	---	--	991,332	134,277	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1022, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CHIEF MAGISTRATE	1	41,002	12	41,002	1	41,002	12	41,002	-----
CITY MAGISTRATE	2	34,736	12	69,472	-	---	--	-----	69,472
CITY MAGISTRATE	2	29,283	12	58,566	5	29,283	12	146,415	87,849-
CITY MAGISTRATE, AS NEEDED	-	34,736	12	-----	-	---	--	-----	-----
CITY MAGISTRATE, AS NEEDED	-	29,283	12	-----	-	---	--	-----	-----
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
SUB-TOTALS	7	---	--	215,178	8	---	--	233,555	18,377-
CITY COURT SECTION									
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	-----
CLERK-TYPIST 2	5	7D	12	79,870	5	7D	12	79,870	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	-----
CLERK-TYPIST 1	3	6D	12	46,860	3	6D	12	46,860	-----
CLERK-TYPIST 1, AS NEEDED	-	6A	12	-----	-	---	--	-----	-----
SUB-TOTALS	11	---	--	177,727	11	---	--	177,727	-----

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
PITTSBURGH MAGISTRATES COURT										
TRAFFIC COURT SECTION										
(1980 CODE ACCOUNT NO. 1022, CONTINUED)										
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	-----	
COURT CASHIER	1	13F	12	20,530	1	13F	12	20,530	-----	
CASHIER 2	1	12D	12	18,283	1	12D	12	18,283	-----	
CASHIER 1	1	10D	12	17,255	1	10D	12	17,255	-----	
CLERK-STENOGRAPHER 2	2	9D	12	33,604	2	9D	12	33,604	-----	
CLERK 1	1	4D	12	14,982	1	4D	12	14,982	-----	
CLERK 1	1	4F	12	15,620	1	4F	12	15,620	-----	
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	-----	
*CLERK-TYPIST 1	2	6D	12	31,240	1	6D	12	15,620	15,620	
CLERK-TYPIST 1, AS NEEDED	-	6A-	12	14,416	-	7A-	12	14,982	566-	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----	
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----	
SUB-TOTALS	15	---	--	268,119	14	---	--	253,065	15,054	

*FORMER TITLE; CLERK-TYPIST 1, AS NEEDED - ONE POSITION.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH MAGISTRATES COURT									
HOUSING COURT SECTION									
(1986 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
CLERK-TYPIST 1	1	6D	12	15,620	2	6D	12	31,240	15,620-
CLERK-STENOGRAPHER 2	-	---	--	-----	1	9D	12	16,802	16,802-
*CLERK-TYPIST 2	3	7D	12	47,922	1	7D	12	15,974	31,948
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	--	-----	-----
SUB-TOTALS	5	---	--	82,580	5	---	--	83,054	474-
*TRANSFERRED FROM TRAFFIC COURT-ONE POSITION, FORMER TITLE; CLERK-TYPIST 2, AS NEEDED									
-ONE POSITION, FORMER TITLE; CLERK TYPIST 1									
HOUSING CLINIC									
(1986 CODE ACCOUNT NO. 1022, CONTINUED)									
SUPERVISOR	1	15	12	21,393	1	15	12	21,393	-----
PROBATION OFFICER	1	13	12	19,025	1	13	12	19,025	-----
PROBATION OFFICER	1	13D	12	18,913	2	13D	12	37,826	18,913-
PROBATION OFFICER, AS NEEDED	-	13D	12	-----	-	13D	12	-----	-----
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
SUB-TOTALS	4	---	--	74,951	5	---	--	93,864	18,913-
TOTALS	42	---	--	818,555	43	---	--	841,265	22,710-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
COMMISSION ON HUMAN RELATIONS									
1986 CODE ACCOUNT NO. 1034, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	41,002	12	41,002	1	41,002	12	41,002	-----
COMPLIANCE SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	-----
CONTRACT COMPLIANCE SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-----	-	19E	12	-----	-----
COMMISSION REPRESENTATIVE 3	1	19E	12	25,002	1	19E	12	25,002	-----
COMMISSION REPRESENTATIVE 2	4	17D	12	87,404	5	17D	12	109,255	21,851-
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	1	17D	12	21,851	-----
COMMISSION REPRESENTATIVE 1	1	13D	12	18,913	1	13D	12	18,913	-----
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-STENOGRAPHER 2	2	9D	12	33,604	1	9D	12	16,802	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	---	-----	-----
CLERK-STENOGRAPHER 1	-	---	---	-----	1	8D	12	16,371	16,371-
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
SUPERVISORY CLERK	1	12G	12	20,530	1	12G	12	20,530	-----
CONTRACT REVIEW WORKER (MINORITY BUSINESS ENTERPRISE PROGRAM)	1	17D	12	21,851	1	17D	12	21,851	-----
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	-----
COMMISSION SOLICITOR, AS NEEDED	-	56.50	500	28,250	-	56.50	500	28,250	-----
TOTALS	16	---	--	392,522	17	---	--	413,942	21,420-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
COMMISSION ON HUMAN RELATIONS										
EEOC REFERRAL PROGRAM										
1986 CODE ACCOUNT NO. EEOC, SALARIES, TEMPORARY EMPLOYEES										
COMMISSION REPRESENTATIVE 3, AS NEEDED	-	19E	12	-----	1	19E	12	25,002	25,002-	
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17F	12	23,625	1	17F	12	23,625	-----	
FAIR PRACTICES SUPERVISOR	1	20E	12	26,064	-	---	--	-----	26,064	
SUB-TOTALS	2	---	--	49,689	2	---	--	48,627	1,062	
FRINGE BENEFITS, FICA, ETC.	-	---	--	4,500	-	---	--	4,500	-----	
TOTALS	2	---	--	54,189	2	---	--	53,127	1,062	
FAIR HOUSING PRACTICES PROGRAM										
1986 CODE ACCOUNT NO. HUD-FHP, SALARIES, TEMPORARY EMPLOYEES										
COMMISSION REPRESENTATIVE 2, AS NEEDED	1	17D	12	21,851	1	17D	12	21,851	-----	
SUB-TOTALS	1	---	--	21,851	1	---	--	21,851	-----	
FRINGE BENEFITS, FICA, ETC.	-	---	--	1,465	-	---	--	1,465	-----	
TOTALS	1	---	--	23,316	1	---	--	23,316	-----	

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
1986 CODE ACCOUNT NO. 1046, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
CITY CONTROLLER	1	37,440	12	37,440	1	37,440	12	37,440	-----
DEPUTY CONTROLLER	1	52,824	12	52,824	1	51,324	12	51,324	1,500
ACCOUNTING MANAGER	1	28E	12	36,327	1	28E	12	36,327	-----
ASSISTANT ACCOUNTING MANAGER	1	24F	12	32,050	1	24F	12	32,050	-----
CONTROLLER'S INFORMATION SYSTEM MANAGER	1	29E	12	37,863	1	29E	12	37,863	-----
CHIEF INSPECTOR	1	25E	12	32,050	1	25E	12	32,050	-----
CONTROLLER'S ENGINEER	1	29G	12	41,002	1	29G	12	41,002	-----
ENGINEER 2	1	23E	12	29,579	1	23E	12	29,579	-----
SENIOR ACCOUNTANT	1	22F	12	29,579	1	22F	12	29,579	-----
CONTROLLER'S EXECUTIVE SECRETARY	1	26G	12	36,327	1	26G	12	36,327	-----
CONTROLLER'S ASSISTANT EXECUTIVE SECRETARY	2	25F	12	66,822	-	---	--	-----	66,822
CONTROLLER'S SENIOR SYSTEM ANALYST	1	25G	12	34,736	1	25G	12	34,736	-----
CONTROLLER'S COMPLIANCE SUPERVISOR	1	19G	12	27,180	1	19G	12	27,180	-----
CONTROLLER'S SYSTEM ANALYST 2	1	23G	12	32,050	1	22G	12	30,807	1,243
AUDIT MANAGER	1	22G	12	30,807	1	21G	12	29,579	1,228
CONTROLLER'S FISCAL OFFICER	1	23G	12	32,050	1	23G	12	32,050	-----
ACCOUNTANT 3	1	20G	12	28,355	1	20G	12	28,355	-----
ACCOUNTS PAYABLE SUPERVISOR	1	20G	12	28,355	1	19G	12	27,180	1,175
CONTRACT SUPERVISOR	1	19G	12	27,180	1	19F	12	26,064	1,116
BOOKKEEPING SUPERVISOR	1	17F	12	23,945	1	17D	12	21,994	1,951
CHIEF AUDITOR	1	22E	12	28,355	1	22E	12	28,355	-----
AUDIT SUPERVISOR	1	17D	12	21,994	1	17C	12	21,309	685
OPERATIONS COORDINATOR	1	26G	12	36,327	1	26G	12	36,327	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1986 CODE ACCOUNT NO. 1046, CONTINUED)									
ACCOUNTANT 2	2	16G	12	47,890	3	16G	12	71,835	23,945-
(1)ASSISTANT PAYROLL AUDIT SUPERVISOR	1	16G	12	23,945	-	---	--	-----	23,945
PAYROLL AUDIT SUPERVISOR	1	18G	12	26,064	1	18G	12	26,064	-----
INSPECTOR 3	1	13G	12	21,309	1	13G	12	21,309	-----
(2)SENIOR INTERNAL AUDITOR	1	13G	12	21,309	1	13F	12	20,530	779
ASSISTANT ACCOUNTS PAYABLE SUPERVISOR	1	13F	12	20,530	1	13F	12	20,530	-----
ACCOUNTANT 1	1	13F	12	20,530	1	13F	12	20,530	-----
MATERIALS INSPECTOR 2	2	12G	12	41,060	2	12G	12	41,060	-----
DRIVER/CLERK	1	12G	12	20,530	1	12G	12	20,530	-----
AUDITOR	1	12G	12	20,530	1	12G	12	20,530	-----
MATERIALS INSPECTOR 2	1	12E	12	19,038	2	12E	12	38,076	19,038-
MATERIALS INSPECTOR 2	1	12F	12	19,757	-	---	--	-----	19,757
AUDITOR	1	12E	12	19,038	1	12E	12	19,038	-----
AUDIT CREW CHIEF	4	15D	12	82,120	4	15D	12	82,120	-----
KEY ENTRY SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	-----
AUDITOR	12	15B	12	228,456	15	15B	12	285,570	57,114-
AUDITOR	2	15C	12	39,514	-	---	--	-----	39,514
(3)CONTRACT SPECIALIST 1	1	17F	12	23,945	-	---	--	-----	23,945
CONTROLLER'S PRIVATE SECRETARY	1	17	12	24,245	1	17F	12	23,945	300
ASSISTANT CONTRACT SUPERVISOR	1	16D	12	21,309	1	16D	12	21,309	-----
ASSISTANT AUDIT CREW CHIEF	1	15C	12	19,757	1	15C	12	19,757	-----

(1)FORMER TITLE; ACCOUNTANT 2 - ONE POSITION
(2)FORMER TITLE; ACCOUNTANT 1 - ONE POSITION
(3)FORMER TITLE; AUDITOR - ONE POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
OFFICE OF CITY CONTROLLER									
(1986 CODE ACCOUNT NO. 1046, CONTINUED)									
AUDITOR	5	15B	12	95,190	8	15B	12	152,304	57,114-
AUDITOR	1	15C	12	19,757	-	---	--	-----	19,757
(4)SENIOR RECEPTIONIST / PROBATE CLERK	1	15B	12	19,038	-	---	--	-----	19,038
(4)MICROFILM MANAGER	1	15B	12	19,038	-	---	--	-----	19,038
MATERIALS INSPECTOR 2	2	15B	12	38,076	2	15B	12	38,076	-----
COMPUTER OPERATOR 1	4	14B	12	73,464	4	14B	12	73,464	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
ACCOUNT CLERK	1	9F	12	17,783	1	9F	12	17,783	-----
ACCOUNT CLERK	2	9E	12	34,510	2	9E	12	34,510	-----
BOOKKEEPING MACHINE OPERATOR	-	---	--	-----	3	7E	12	49,113	49,113-
(5)CLERK 2	1	7E	12	16,371	-	---	--	-----	16,371
(5)CLERK-TYPIST 2	1	7E	12	16,371	-	---	--	-----	16,371
(5)ACCOUNT CLERK	1	7E	12	16,371	-	---	--	-----	16,371
(6)CLERK/MICROFILM TECHNICIAN	1	7F	12	16,802	1	7F	12	16,802	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7E	12	16,371	1	7E	12	16,371	-----
MATERIALS INSPECTOR 1	1	7G	12	17,255	1	7G	12	17,255	-----
MANAGEMENT AUDITOR	1	23G	12	32,050	-	---	--	-----	32,050
ASSISTANT MANAGEMENT AUDITOR	1	17F	12	23,945	1	17F	12	23,945	-----
PERFORMANCE AUDITOR	8	16D	12	170,472	9	16D	12	191,781	21,309-
PERFORMANCE AUDITOR	1	16E	12	21,994	-	---	--	-----	21,994
CLERK 2	2	6F	12	32,742	2	6F	12	32,742	-----
MATERIALS INSPECTOR 1	1	6F	12	16,371	1	6F	12	16,371	-----
COMPUTER OPERATOR 2	1	13D	12	19,038	1	13D	12	19,038	-----
UTILITY CLERK	1	6	12	16,033	1	6	12	16,033	-----
KEYPUNCH OPERATOR	1	7G	12	17,255	1	7G	12	17,255	-----
MATERIALS INSPECTOR 1	1	8E	12	16,802	1	8E	12	16,802	-----
CLERK TYPIST 2, AS NEEDED	-	7E	12	-----	-	7E	12	-----	-----
TOTALS	105	---	--	2,381,223	102	---	--	2,263,906	117,317

(4) FORMER TITLE: AUDITOR - ONE POSITION

(5) FORMER TITLE: BOOKKEEPING MACHINE OPERATOR - ONE POSITION

(6) FORMER TITLE: MATERIALS INSPECTOR 1

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE - GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1060, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	53,835	12	53,835	1	53,835	12	53,835	-----
DEPUTY DIRECTOR - CITY									
TREASURER	1	46,347	12	46,347	1	46,347	12	46,347	-----
ASSISTANT DIRECTOR - BUDGET AND									
RESEARCH	1	31F	12	42,606	1	31F	12	42,606	-----
ASSISTANT DIRECTOR - TAX									
COLLECTION	1	31E	12	41,002	1	31E	12	41,002	-----
ASSISTANT DIRECTOR -	1	31E	12	41,002	1	31E	12	41,002	-----
REAL ESTATE									
ASSISTANT CITY TREASURER	1	27E	12	34,736	-	---	--	-----	34,736
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
DATA PROCESSING LIAISON	1	18E	12	23,945	1	18F	12	25,002	1,057-
FIXED ASSET COORDINATOR	1	26E	12	33,411	1	26E	12	33,411	-----
REAL ESTATE ADMINISTRATOR	1	23E	12	29,579	1	23E	12	29,579	-----
(1)SAFETY COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002
CHIEF CLERK 1	1	16G	12	23,945	1	16G	12	23,945	-----
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----
SENIOR INTERNAL AUDITOR	1	21E	12	27,180	1	18E	12	23,945	3,235
INTERNAL AUDITOR	1	15F	12	21,994	1	15F	12	21,994	-----
INTERNAL AUDITOR	2	15E	12	42,618	1	15E	12	21,309	21,309
CLERK-STENOGRAPHER 1	1	8E	12	16,802	1	8E	12	16,802	-----
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
MAIL CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK-TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620

SEE FOOTNOTE NEXT PAGE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE - GENERAL OFFICE									
(1986 CODE ACCOUNT NO. 1060, CONTINUED)									
TAX SUPERVISOR, AS NEEDED	-	22E	12	-----	-	22E	12	-----	-----
INTERNAL AUDITOR, AS NEEDED	-	15E	12	-----	-	---	--	-----	-----
SUPERVISORY CLERK, AS NEEDED	-	12E	12	-----	-	---	--	-----	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
CLERK 1, AS NEEDED	-	4D	12	-----	-	4D	12	-----	-----
SUB-TOTALS	21	---	--	591,934	17	---	--	493,089	98,845

(1) TRANSFERRED FROM PAYROLL AND EMPLOYEE BENEFITS SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
BUDGET AND RESEARCH DIVISION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
(1) ASSISTANT BUDGET OFFICER	1	27F	12	36,327	-	---	--	-----	36,327	
SENIOR BUDGET ANALYST	-	---	--	-----	2	24F	12	64,100	64,100-	
(2) SENIOR BUDGET ANALYST	4	24E	12	123,228	2	24E	12	61,614	61,614	
SENIOR BUDGET ANALYST, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----	
BUDGET ANALYST	1	18E	12	23,945	2	18E	12	47,890	23,945-	
BUDGET ANALYST, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----	
BUDGET TECHNICIAN	2	14D	12	39,514	1	14D	12	19,757	19,757	
BUDGET TECHNICIAN	-	---	--	-----	1	14E	12	20,530	20,530-	
BUDGET TECHNICIAN, AS NEEDED	-	14D	12	-----	-	14D	12	-----	-----	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----	
SUB-TOTALS	8	---	--	223,014	8	---	--	213,891	9,123	

(1) FORMER TITLE; SENIOR BUDGET ANALYST.
(2) FORMER TITLE; BUDGET ANALYST, ONE POSITION.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION PAYROLL SECTION*									
(1986 CODE ACCOUNT NO. 1060, CONTINUED)									
SUPERVISOR, PAYROLL	1	23E	12	29,579	1	23E	12	29,579	-----
(1)BENEFITS COORDINATOR	-	---	--	-----	1	23E	12	29,579	29,579-
(2)SAFETY COORDINATOR	-	---	--	-----	1	18E	12	23,945	23,945-
ASSISTANT SUPERVISOR PAYROLL	1	17F	12	23,945	1	17F	12	23,945	-----
OPERATIONS MANAGER	1	15F	12	21,994	1	15F	12	21,994	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
(1)CLERICAL SPECIALIST 2	3	12D	12	55,098	4	12D	12	73,464	18,366-
CLERK 2	1	6E	12	15,974	1	6E	12	15,974	-----
(3)CLERK 2	2	6D	12	31,240	4	6D	12	62,480	31,240-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
SUB-TOTALS	11	---	--	210,705	16	---	--	313,835	103,130-

*FORMERLY PAYROLL AND EMPLOYEE BENEFITS SECTION
 (1)TRANSFERRED TO EMPLOYEE BENEFITS SECTION
 (2)TRANSFERRED TO GENERAL OFFICE
 (3)TRANSFERRED TO EMPLOYEE BENEFITS - TWO POSITIONS

ADMINISTRATIVE DIVISION EMPLOYEE BENEFITS									
(1986 CODE ACCOUNT NO. 1060, CONTINUED)									
(1)BENEFITS COORDINATOR	1	24E	12	30,807	-	---	--	-----	30,807
(1)CLERICAL SPECIALIST 2	1	12D	12	18,366	-	---	--	-----	18,366
(1)CLERK 2	1	6D	12	15,620	-	---	--	-----	15,620
(2)CLERK TYPIST 1	1	6D	12	15,620	-	---	--	-----	15,620
SUB-TOTALS	4	---	--	80,413	-	---	--	-----	80,413

(1)TRANSFERRED FROM PAYROLL AND EMPLOYEE BENEFITS SECTION
 (2)FORMER TITLE; CLERK 2, TRANSFERRED FROM PAYROLL AND EMPLOYEE BENEFITS SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
(1) CASH MANAGEMENT SECTION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
INVESTMENT OFFICER	1	24E	12	30,807	1	23E	12	29,579	1,228	
HEAD CASHIER	1	19G	12	27,180	1	17G	12	25,002	2,178	
ASSISTANT ALLOCATION CASHIER	1	16F	12	22,870	1	16F	12	22,870	-----	
SUPERVISOR OF CASHIERS	1	15E	12	21,309	1	13E	12	19,757	1,552	
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----	
CASHIER 2	1	12D	12	18,283	1	12D	12	18,283	-----	
CASHIER 1	4	10D	12	69,020	4	10D	12	69,020	-----	
CASHIER 1	1	10E	12	17,740	1	10E	12	17,740	-----	
CASHIER 1, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----	
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----	
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----	
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620	
CLERK 2	-	---	--	-----	1	6E	12	15,974	15,974-	
SUB-TOTALS	15	---	--	291,242	15	---	--	286,638	4,604	

(1) FORMER TITLE: CASHIER SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
ACCOUNTS RECEIVABLE SECTION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
TAX SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----	
ACCOUNTS RECEIVABLE COORDINATOR, AS NEEDED	-	---	--	-----	-	16E	12	-----	-----	
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----	
(1)ACCOUNT CLERK	2	10D	12	34,510	1	10D	12	17,255	17,255	
CLERICAL SPECIALIST 1	-	---	--	-----	1	8D	12	16,371	16,371-	
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----	
CLERK 1	1	4D	12	14,982	1	4D	12	14,982	-----	
SUB-TOTALS	6	---	--	110,575	6	---	--	109,691	884	

(1)FORMER TITLE; CLERICAL SPECIALIST 1 - ONE POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
BILLING AND TAX INFORMATION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
TAX/REAL ESTATE SUPERVISOR	1	22G	12	30,807	1	22G	12	30,807	-----	
ASSISTANT TAX SUPERVISOR	1	16E	12	21,994	1	16E	12	21,994	-----	
(1)WATER/SEWER ACCOUNTS RECEIVABLE COORDINATOR, AS NEEDED	-	---	--	-----	-	16E	12	-----	-----	
AUDITOR	1	16D	12	21,171	1	16D	12	21,171	-----	
ACCOUNTANT 1, AS NEEDED	-	13D	12	-----	-	---	--	-----	-----	
SUPERVISORY CLERK	1	12F	12	19,757	1	12F	12	19,757	-----	
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,802	-----	
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	-----	
CLERK 2	2	6E	12	31,948	2	6E	12	31,948	-----	
CLERK-TYPIST 1	6	6D	12	93,720	6	6D	12	93,720	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
(1)ACCOUNT CLERK	2	10D	12	34,510	3	10D	12	51,765	17,255-	
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	18	---	--	317,923	19	---	--	335,178	17,255-	

(1)TRANSFERRED TO CODE ACCOUNT NO. 1920, DEPARTMENT OF WATER

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF FINANCE ADMINISTRATIVE DIVISION WAGE AND OCCUPATION TAXES									
(1986 CODE ACCOUNT NO. 1060, CONTINUED)									
EARNED INCOME TAX SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	-----
(1) TERMINAL OPERATIONS SUPERVISOR	-	---	--	-----	1	16E	12	21,994	21,994-
SUPERVISORY CLERK	1	12E	12	19,038	-	---	--	-----	19,038
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
(1) CLERICAL SPECIALIST 1	-	---	--	-----	4	8D	12	65,484	65,484-
CLERK-TYPIST 2	3	7D	12	47,922	4	7D	12	63,896	15,974-
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
(2) CLERK 2	9	6D	12	140,580	6	6D	12	93,720	46,860
CLERK 1	-	4D	12	-----	3	4D	12	44,946	44,946-
SUB-TOTALS	17	---	--	286,025	22	---	--	368,525	82,500-

(1) TRANSFERRED TO TERMINAL OPERATIONS SECTION
(2) FORMER TITLE; CLERK 1 - 3 POSITIONS

ADMINISTRATIVE DIVISION TERMINAL OPERATIONS									
(1986 CODE ACCOUNT NO. 1060, CONTINUED)									
(1) TERMINAL OPERATIONS SUPERVISOR	1	16E	12	21,994	-	---	--	-----	21,994
(2) CLERICAL SPECIALIST 1	6	8D	12	98,226	-	---	--	-----	98,226
SUB-TOTALS	7	---	--	120,220	-	---	--	-----	120,220

(1) TRANSFERRED FROM WAGE AND OCCUPATION TAXES
(2) TRANSFERRED FROM WAGE AND OCCUPATION TAXES - 4 POSITIONS; BUSINESS TAX REGISTRATION AND COLLECTION - 2 POSITIONS

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
BUSINESS TAX REGISTRATION AND COLLECTION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
TAX SUPERVISOR	1	20G	12	28,355	1	20G	12	28,355	-----	
REGISTRATION COORDINATOR	1	16E	12	21,994	1	16E	12	21,994	-----	
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----	
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----	
(1)CLERICAL SPECIALIST 1	1	8D	12	16,371	3	8D	12	49,113	32,742-	
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----	
(2)CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620	
CLERK 1	-	---	--	-----	1	4D	12	14,982	14,982-	
SUB-TOTALS	9	---	--	166,373	11	---	--	198,477	32,104-	

(1) TRANSFERRED TO TERMINAL OPERATIONS SECTION - TWO POSITIONS
(2) FORMER TITLE; CLERK 1 - ONE POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
AUDIT AND INVESTIGATION										
(1986 CODE ACCOUNT NO. 1060, CONTINUED)										
AUDIT SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	-----	
TAX SUPERVISOR	1	19C	12	22,870	1	19C	12	22,870	-----	
SENIOR AUDITOR, AS NEEDED	-	18D	12	-----	-	---	---	-----	-----	
SENIOR AUDITOR	4	16D	12	84,684	4	16D	12	84,684	-----	
AUDITOR	16	16D	12	338,736	16	16D	12	338,736	-----	
AUDITOR, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----	
OFFICE AUDITOR, AS NEEDED	-	14D	12	-----	-	---	---	-----	-----	
AUDITOR TRAINEE, AS NEEDED	-	9E	12	-----	-	9E	12	-----	-----	
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----	
INVESTIGATOR	1	9E	12	17,255	1	9E	12	17,255	-----	
INVESTIGATOR	4	9D	12	67,208	4	9D	12	67,208	-----	
INVESTIGATOR, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----	
SUB-TOTALS	30	---	--	608,311	30	---	--	608,311	-----	
TOTALS	146	---	--	3,006,735	144	---	--	2,927,635	79,100	
1986 CODE ACCOUNT NO. 1061, SALARIES, TEMPORARY EMPLOYEES										
CLERK 1, AS NEEDED	-	4A-	12	67,600	-	4A-	12	65,000	2,600	
TOTALS	-	---	--	67,600	-	---	--	65,000	2,600	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF FINANCE										
ADMINISTRATIVE DIVISION										
THREE TAXING BODIES SECTION										
1986 CODE ACCOUNT NO. TT&STF, SALARIES AND WAGES, REGULAR EMPLOYEES										
REAL ESTATE SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----	
REAL ESTATE SALES COORDINATOR	1	17E	12	22,721	1	17E	12	22,721	-----	
CLERICAL SPECIALIST 2	1	12D	12	18,283	2	12D	12	36,566	18,283-	
CLERICAL SPECIALIST 1	1	8D	12	16,371	-	---	---	-----	16,371	
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----	
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
TRUCK DRIVER	1	10,221	2088	21,342	1	10,221	2088	21,342	-----	
GENERAL LABORER	4	9.976	8352	83,320	3	9.976	6264	62,490	20,830	
SKILLED LABORER	-	---	---	-----	1	9.506	2088	19,849	19,849-	
LABORER	1	8.616	2088	17,991	1	8.616	2088	17,991	-----	
GENERAL LABORER, AS NEEDED	-	9.976	---	-----	-	9.976	---	-----	-----	
SKILLED LABORER, AS NEEDED	-	---	---	-----	-	9.506	---	-----	-----	
TOTALS	14	---	--	280,475	14	---	--	281,406	931-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF LAW									
1986 CODE ACCOUNT NO. 1074, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
CITY SOLICITOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
DEPUTY SOLICITOR	1	46,347	12	46,347	1	44,598	12	44,598	1,749
ASSOCIATE SOLICITOR	2	28E	12	72,654	2	28E	12	72,654	-----
ASSOCIATE SOLICITOR, AS NEEDED	-	28E	12	-----	-	28E	12	-----	-----
ASSISTANT SOLICITOR 4	2	27F	12	72,654	3	27E	12	104,208	31,554-
ASSISTANT SOLICITOR 4	1	27E	12	34,736	-	---	--	-----	34,736
ASSISTANT SOLICITOR 4	2	25F	12	66,822	1	25E	12	32,050	34,772
ASSISTANT SOLICITOR 4, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
ASSISTANT SOLICITOR 3	2	23E	12	59,158	2	23E	12	59,158	-----
ASSISTANT SOLICITOR 3, AS NEEDED	-	23E	12	-----	-	23E	12	-----	-----
ASSISTANT SOLICITOR 2	1	22G	12	30,807	1	22G	12	30,807	-----
ASSISTANT SOLICITOR 2	3	22F	12	88,737	2	22F	12	59,158	29,579
ASSISTANT SOLICITOR 2	-	---	--	-----	2	21E	12	54,360	54,360-
ASSISTANT SOLICITOR 2	1	21F	12	28,355	1	21F	12	28,355	-----
ASSISTANT SOLICITOR 2,									
AS NEEDED	-	21E	12	-----	-	21E	12	-----	-----
ASSISTANT SOLICITOR 1	1	17E	12	22,870	1	17E	12	22,870	-----
ASSISTANT SOLICITOR 1,									
AS NEEDED	-	17E	12	-----	-	17E	12	-----	-----
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	-----
ASSISTANT TAX SUPERVISOR	1	13E	12	19,757	1	13E	12	19,757	-----
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----
CLERICAL SPECIALIST 2	1	12	12	21,439	1	12	12	21,439	-----
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----
PARALEGAL	1	12F	12	19,757	2	12F	12	39,514	19,757-
PARALEGAL	1	12E	12	19,038	-	12E	12	-----	19,038
PARALEGAL, AS NEEDED	-	8.52	4600	39,192	-	8.52	3900	33,228	5,964
CLAIMS ADMINISTRATOR	1	17E	12	22,870	1	17E	12	22,870	-----
CHIEF INVESTIGATOR	1	16E	12	21,994	1	16E	12	21,994	-----
CLAIMS INVESTIGATOR	3	13D	12	56,739	3	13D	12	56,739	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF LAW									
(1986 CODE ACCOUNT NO. 1074, CONTINUED)									
CLERK STENOGRAPHER 3	3	11E	12	55,098	3	11E	12	55,098	-----
CLERK STENOGRAPHER 3	4	11D	12	71,132	4	11D	12	71,132	-----
CLERK STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
CLERK-TYPIST 2, AS NEEDED	-	7.18	1500	10,770	-	---	---	-----	10,770
CLERK-TYPIST 1	1	6D	12	15,620	1	6D	12	15,620	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
LAW INTERN, AS NEEDED	-	5.25	3620	19,005	-	5.25	3620	19,005	-----
DOCKET CLERK, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
TOTALS	40	---	--	1,081,215	40	---	--	1,050,278	30,937

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1099, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
MEMBER - CIVIL SERVICE COMMISSION	3	150	300	45,000	3	150	300	45,000	-----	
MEMBER - PERSONNEL APPEALS BOARD	3	150	63	9,450	3	150	63	9,450	-----	
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
ACCOUNT CLERK	1	100	12	17,255	1	100	12	17,255	-----	
GRADUATE STUDENT INTERN	-	6.00	8400	50,400	-	---	--	-----	50,400	
SUB-TOTALS	10	---	--	217,904	10	---	--	165,553	52,351	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION EMPLOYMENT DEVELOPMENT DIVISION EMPLOYMENT SECTION									
(1986 CODE ACCOUNT NO. 1099, CONTINUED)									
ASSISTANT DIRECTOR - SECRETARY AND									
CHIEF EXAMINER	1	29F	12	39,436	1	29F	12	39,436	-----
CITY PHYSICIAN	1	26	12	33,893	1	26	12	33,893	-----
CLERK 2	1	6G	12	16,802	1	6G	12	16,802	-----
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----
(1)SUPERVISORY CLERK	1	12E	12	19,038	-	---	-	-----	19,038
INVESTIGATOR	2	13E	12	39,514	2	13E	12	39,514	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 1, AS NEEDED	-	8D-	12	4,000	-	8D-	12	4,000	-----
CLERICAL SPECIALIST 1	-	---	-	-----	1	8G	12	17,783	17,783-
REGISTERED NURSE	1	10E	12	17,783	1	10E	12	17,783	-----
CLERK-TYPIST 2	2	7D	12	31,948	1	7D	12	15,974	15,974
CLERK-TYPIST 2	-	---	-	-----	1	7G	12	17,255	17,255-
CLERK-TYPIST 2	3	7F	12	50,406	3	7F	12	50,406	-----
(2)CLERK-TYPIST 2, AS NEEDED	-	7D-	12	15,000	-	6D-	12	8,000	7,000
CLERK 2	-	---	-	-----	1	6F	12	16,371	16,371-
CLERK 2	1	6E	12	15,974	1	6E	12	15,974	-----
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
EEO/AA OFFICER	1	20E	12	26,064	1	18E	12	23,945	2,119
ADMINISTRATOR 3	1	20G	12	28,355	1	18G	12	26,064	2,291
ADMINISTRATOR 2	2	18E	12	47,890	2	16E	12	43,988	3,902
ADMINISTRATOR 2, AS NEEDED	-	18E-	12	72,000	-	16E-	12	28,000	44,000
PHYSICIAN 1, AS NEEDED	-	37.64	200	7,528	-	37.64	200	7,528	-----
INVESTIGATOR, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
SUB-TOTALS	21	---	--	536,648	21	---	--	478,113	58,535

(1)FORMER TITLE; ADMINISTRATOR 2, AS NEEDED
(2)FORMER TITLE; CLERK-TYPIST 1, AS NEEDED

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT DEVELOPMENT DIVISION									
EXAMINATION SECTION									
(1986 CODE ACCOUNT NO. 1099, CONTINUED)									
EXAMINATION SUPERVISOR	1	22F	12	29,579	1	22F	12	29,579	-----
PERSONNEL TECHNICIAN	2	20E	12	52,128	2	18E	12	47,890	4,238
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951
ADMINISTRATOR 2	1	18G	12	26,064	1	16G	12	23,945	2,119
EXAMINER 1	1	11G	12	19,757	1	11G	12	19,757	-----
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,802	-----
SUB-TOTALS	7	---	--	168,275	7	---	--	159,967	8,308
ORGANIZATION PLANNING AND RESEARCH DIVISION									
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	-----
ADMINISTRATOR 3	1	20F	12	27,160	1	18F	12	25,002	2,178
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
SUB-TOTALS	3	---	--	84,399	3	---	--	82,221	2,178

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
LABOR RELATIONS SECTION										
(1986 CODE ACCOUNT NO. 1099, CONTINUED)										
ASSISTANT DIRECTOR	1	29E	12	37,863	1	29E	12	37,863	-----	
ADMINISTRATOR 3	1	20E	12	26,064	1	18E	12	23,945	2,119	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
SUB-TOTALS	3	---	--	81,710	3	---	--	79,591	2,119	
TOTALS	44	---	--	1,088,936	44	---	--	965,445	123,491	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
ADMINISTRATIVE SECTION									
1986 CODE ACCOUNT NO. JTPA-1, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	29E	12	37,863	1	29E	12	37,863	-----
ASSISTANT DIRECTOR	1	20G	12	28,355	1	20G	12	28,355	-----
INFORMATION SYSTEMS ANALYST	1	11E	12	18,366	1	11E	12	18,366	-----
CLERK-STENOGRAPHER 3									-----
SUB-TOTALS	3	---	--	84,584	3	---	--	84,584	-----
FISCAL SECTION									
FISCAL OFFICER	1	23E	12	29,579	1	23E	12	29,579	-----
ACCOUNTING SUPERVISOR	1	21B	12	23,945	1	21B	12	23,945	-----
GRANT ACCOUNTANT	1	16E	12	21,994	1	16E	12	21,994	-----
GRANT ACCOUNTANT, AS NEEDED	-	---	--	-----	-	16D	12	-----	-----
DATA SPECIALIST	1	17E	12	22,870	1	17E	12	22,870	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
CLERK 2	-	---	--	-----	1	6E	12	15,974	15,974-
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
SUB-TOTALS	8	---	--	161,576	8	---	--	161,930	354-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PROGRAM SECTION									
(1986 CODE ACCOUNT NO. JTPA-1, CONTINUED)									
PROGRAM SUPERVISOR	1	26E	12	33,411	1	26E	12	33,411	-----
SENIOR PLANNER	1	23C	12	27,180	1	23C	12	27,180	-----
CLERICAL SPECIALIST 2	1	12D	12	18,366	1	12D	12	18,366	-----
SUB-TOTALS	3	---	--	78,957	3	---	--	78,957	-----
CITY PLACEMENT SERVICES									
EMPLOYMENT SPECIALIST	1	12D	12	18,366	1	12D	12	18,366	-----
SUB-TOTALS	1	---	--	18,366	1	---	--	18,366	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION										
PRIVATE SECTOR INITIATIVES PROGRAM										
(1986 CODE ACCOUNT NO. JTPA-I, CONTINUED)										
TRAINING DEVELOPMENT SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----	
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951	
SUB-TOTALS	2	---	--	54,752	2	---	--	52,801	1,951	
PERSONAL LEAVE BUY BACK ALLOWANCE	-	---	--	12,800	-	---	--	12,800	-----	
TOTALS	17	---	--	411,035	17	---	--	409,438	1,597	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION										
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION										
PARTICIPANTS PROGRAMS										
JTPA PARTICIPANTS 1										
									\$0.00-\$30.00/WEEK FOR SUPPORT AND/OR OTHER PAYMENTS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS	
JTPA PARTICIPANTS 2 AS NEEDED									\$3.35/HR FOR PARTICIPANTS IN WORK EXPERIENCE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS	
JTPA PARTICIPANTS 3									\$3.35/HR OR MORE FOR PARTICIPANTS IN UPGRADING TRAINING PROGRAM	

THE PAYMENT SCHEDULE FOR PARTICIPANTS IS AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS, AND IS SUBJECT TO ADJUSTMENT FROM TIME TO TIME. AS THE PAYMENT SCHEDULE AUTHORIZED BY FEDERAL AND/OR STATE PROGRAMS IS ADJUSTED, THE MAYOR AND CITY CONTROLLER ARE HEREBY AUTHORIZED AND DIRECTED TO PAY THE APPROVED RATES.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PERSONNEL AND CIVIL SERVICE COMMISSION									
EMPLOYMENT AND TRAINING GRANT ADMINISTRATION DIVISION									
PUBLIC SERVICE EMPLOYMENT SECTION									
PUBLIC SERVICE EMPLOYEES AS NEEDED	THE DIRECTOR OF PERSONNEL IS HEREBY AUTHORIZED AND DIRECTED TO PAY INDIVIDUALS HIRED UNDER A FEDERAL AND/OR STATE PROGRAM INTO JOBS FOR WHICH A CITY OF PITTSBURGH JOB TITLE AND DESCRIPTION EXISTS, A RATE OF PAY EQUAL TO THE PREVAILING CITY OF PITTSBURGH RATE OF PAY. THOSE INDIVIDUALS HIRED UNDER SUCH PROGRAM INTO JOBS FOR WHICH NO COMPARABLE CITY OF PITTSBURGH JOB TITLE OR DESCRIPTION EXIST, SHALL BE PAID A RATE DETERMINED BY THE DIRECTOR OF PERSONNEL IN ACCORDANCE WITH THE CITY'S GRADE AND STEP OR HOURLY WAGE SYSTEMS. THOSE INDIVIDUALS HIRED AS TRAINEES FOR THE JOBS MENTIONED ABOVE SHALL BE PAID A RATE UP TO THREE (3) STEPS BELOW THE PREVAILING GRADE AND STEP FOR SALARIED POSITIONS AND 10.0% BELOW THE PREVAILING HOURLY RATE FOR HOURLY WAGE POSITIONS.								
PUBLIC SERVICE INTERN, AS NEEDED	\$3.35-\$5.60								
CITY SUMMER EMPLOYMENT PROGRAM SECTION									
SUMMER PARTICIPANTS, AS NEEDED	\$3.35-\$4.00								
SUMMER ASSISTANTS, AS NEEDED	\$4.00-\$5.00								
SUMMER SUPERVISORS, AS NEEDED	\$5.00-\$7.00								

TITLE OF POSITION	1984 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
EXECUTIVE OFFICE										
1986 CODE ACCOUNT NO. 1102, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PLANNING DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
CHAIRMAN - BOARD OF ADJUSTMENT	1	29,283	12	29,283	1	29,283	12	29,283	-----	
BOARD MEMBER -										
BOARD OF ADJUSTMENT	2	20,673	12	41,346	2	20,673	12	41,346	-----	
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	-----	
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----	
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----	
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----	
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----	
CLERK TYPIST 2	-	---	--	-----	1	7D	12	15,974	15,974-	
SUB-TOTALS	8	---	--	216,593	9	---	--	232,567	15,974-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
COMMUNITY PLANNING AND CAPITAL BUDGET										
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	-----	
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	61,614	-----	
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	-----	
PLANNER 2	3	20D	12	73,548	3	20D	12	73,548	-----	
PLANNER 1	1	16D	12	21,171	1	16D	12	21,171	-----	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	32,742	-----	
PLANNER 2, AS NEEDED	-	20D	12	-----	-	20D	12	-----	-----	
SUB-TOTALS	14	---	--	357,954	14	---	--	357,954	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF CITY PLANNING									
COMPREHENSIVE PLANNING AND RESEARCH									
(1986 CODE ACCOUNT NO. 1102, CONTINUED)									
ASSISTANT PLANNING DIRECTOR	1	31	12	41,756	1	31	12	41,756	-----
PRINCIPAL PLANNER	2	24E	12	61,614	2	24E	12	61,614	-----
PRINCIPAL PLANNER, AS NEEDED	-	24E	12	-----	-	---	---	-----	-----
SENIOR PLANNER, AS NEEDED	-	23D	12	-----	-	23D	12	-----	-----
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	-----
PLANNER 2	4	20D	12	98,064	4	20D	12	98,064	-----
PLANNER 2, AS NEEDED	-	20D	12	-----	-	20D	12	-----	-----
CLERK 2	2	6D	12	31,240	2	6D	12	31,240	-----
CLERK-STENOGRAPHER 1	1	8D	12	16,371	1	8D	12	16,371	-----
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	-----
STUDENT INTERN, AS NEEDED	-	4.25	500	2,125	-	4.25	500	2,125	-----
SUB-TOTALS	15	---	--	376,881	15	---	--	376,881	-----
CARTOGRAPHY									
(1986 CODE ACCOUNT NO. 1102, CONTINUED)									
SUPERVISOR - DRAFTING	1	15G	12	22,870	1	15G	12	22,870	-----
DRAFTING TECHNICIAN 2	1	15D	12	20,396	1	15D	12	20,396	-----
DRAFTING TECHNICIAN 1, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
SUB-TOTALS	2	---	--	43,266	2	---	--	43,266	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
LAND USE CONTROL										
ZONING ADMINISTRATOR	1	31	12	41,756	1	31	12	41,756	-----	
PRINCIPAL PLANNER	1	24E	12	30,807	1	24E	12	30,807	-----	
SENIOR PLANNER	1	23D	12	27,335	1	23D	12	27,335	-----	
SECRETARY-ENGINEER	1	18G	12	26,064	1	18G	12	26,064	-----	
STENOGRAPHER-REPORTER	1	15E	12	21,171	1	15E	12	21,171	-----	
CLERICAL SPECIALIST 2	2	12D	12	36,566	2	12D	12	36,566	-----	
ZONING SPECIALIST	3	13D	12	56,739	3	13D	12	56,739	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
SUB-TOTALS	11	---	--	256,412	11	---	--	256,412	-----	
TOTALS	50	---	--	1,251,106	51	---	--	1,267,080	15,974-	
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK	-	---	--	304,099	-	---	--	260,000	44,099	
NET COST TO CITY	50	---	--	947,007	51	---	--	1,007,080	60,073-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF CITY PLANNING										
COMMUNITY DEVELOPMENT - ADMINISTRATION										
1986 CODE ACCOUNT NO. CDCPS, SALARIES, REGULAR EMPLOYEES										
ASSISTANT PLANNING DIRECTOR -										
COMMUNITY DEVELOPMENT	1	31	12	41,756	1	31	12	41,756	-----	
ENFORCEMENT SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	-----	
SENIOR PLANNER	4	23D	12	109,340	4	23D	12	109,340	-----	
PLANNER 2	2	20D	12	49,032	1	20D	12	24,516	24,516	
PLANNER 2	-	---	--	-----	1	20D-	6	12,258	12,258-	
PLANNER 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----	
ENFORCEMENT OFFICER	1	20D	12	24,516	2	20D	12	49,032	24,516-	
CLERK-STENOGRAPHER 3	2	11D	12	35,566	2	11D	12	35,566	-----	
FISCAL OFFICER	1	22F	12	29,579	1	22F	12	29,579	-----	
GRANT ACCOUNTANT	1	16D	12	21,171	1	16F	12	22,721	1,550-	
GRANT ACCOUNTANT	1	16D	12	21,171	1	16D	12	21,171	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
SUB-TOTALS	15	---	--	376,460	16	---	--	390,268	13,808-	
FRINGE BENEFITS, FICA, ETC.	-	---	--	78,054	-	---	--	60,500	17,554	
TOTALS	15	---	--	454,514	16	---	--	450,768	3,746	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES - GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1126, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
ASSISTANT DIRECTOR	1	29F	12	39,436	1	29F	12	39,436	-----	
ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24F	12	32,050	-----	
MINORITY BUSINESS ADMINISTRATOR	1	21E	12	27,180	1	21E	12	27,180	-----	
ACCOUNTING SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----	
ACCOUNTANT 1	2	13D	12	37,826	2	13D	12	37,826	-----	
ACCOUNTANT 1, AS NEEDED	-	13D	12	-----	-	---	--	-----	-----	
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----	
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----	
CLERK-STENOGRAPHER 3	1	11E	12	18,566	1	11E	12	18,566	-----	
SUB-TOTALS	11	---	--	288,804	11	---	--	288,804	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES PURCHASING AND WAREHOUSE SECTION									
(1986 CODE ACCOUNT NO. 1126, CONTINUED)									
PURCHASING SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----
(1) ASSISTANT PURCHASING SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
BUYER	4	15D	12	81,584	4	15D	12	81,584	-----
BUYER, AS NEEDED	-	15D	12	-----	-	---	---	-----	-----
CLERK-TYPIST 2	4	7D	12	63,896	4	7D	12	63,896	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	---	---	-----	-----
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	-----
CLERICAL SPECIALIST 1	1	8E	12	16,802	1	8E	12	16,802	-----
CLERICAL SPECIALIST 1, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
INVENTORY SPECIALIST	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----
WAREHOUSE MANAGER	1	19E	12	25,002	1	19E	12	25,002	-----
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
STORES CLERK, AS NEEDED	-	8D	12	-----	-	---	---	-----	-----
DELIVERY DRIVER	1	9.991	2088	20,862	1	9.991	2088	20,862	-----
DELIVERY DRIVER, AS NEEDED	-	9.991	--	-----	-	---	--	-----	-----
SUB-TOTALS	18	---	--	349,149	18	---	--	349,149	-----
(1) FORMER TITLE; CONTRACT/PROCUREMENT SPECIALIST									
GENERAL OFFICE-TECHNICAL SERVICES SECTION									
SUPERVISOR	1	19E	12	25,002	1	18E	12	23,945	1,057
TECHNICAL ASSISTANT	1	8F	12	17,255	1	8F	12	17,255	-----
PRINTING TECHNICIAN	3	8D	12	49,113	3	8D	12	49,113	-----
COMPOSITION CLERK	1	7D	12	15,974	1	7D	12	15,974	-----
(1) SWITCHBOARD OPERATOR	-	---	--	-----	1	6D	12	15,620	15,620-
TOTALS	35	---	--	745,297	36	---	--	759,860	14,563-
(1) TRANSFERRED TO CODE ACCOUNT 1016; MAYOR'S OFFICE									

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF FLEET MANAGEMENT										
1986 CODE ACCOUNT NO. 1140, SALARIES, REGULAR EMPLOYEES										
FLEET SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	-----	
GARAGE SUPERVISOR	2	24F	12	64,100	2	24F	12	64,100	-----	
PARTS SUPERVISOR	1	22E	12	28,355	1	22E	12	28,355	-----	
SHIFT SUPERVISOR	5	22E	12	141,775	5	22E	12	141,775	-----	
SHIFT SUPERVISOR, AS NEEDED	-	22E	12	-----	-	22E	12	-----	-----	
(1)TELECOMMUNICATIONS MANAGER	1	26E	12	33,411	-	24E	12	-----	33,411	
RADIO TECHNICIAN SUPERVISOR	1	26,878	12	26,878	1	26,878	12	26,878	-----	
RADIO TECHNICIAN	3	10,584	6264	66,299	3	10,584	6264	66,299	-----	
RADIO TECHNICIAN, AS NEEDED	-	10,584	--	-----	-	--	--	-----	-----	
SKILLED LABORER	1	9,506	2088	19,849	1	9,506	2088	19,849	-----	
SKILLED LABORER, AS NEEDED	-	9,506	--	-----	-	--	--	-----	-----	
LABORER	-	---	--	-----	1	8,616	2088	17,991	17,991-	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
(2)VEHICLE SAFETY COORDINATOR	1	15E	12	21,309	1	14D-	12	19,628	1,681	
MOTOR POOL SUPERVISOR	1	15F	12	21,994	1	15F	12	21,994	-----	
CLERK-TYPIST 2	4	7D	12	63,896	3	7D	12	47,922	15,974	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	---	--	-----	-----	
TOTALS	23	---	--	555,787	22	---	--	522,712	33,075	

(1)FORMER TITLE; TELECOMMUNICATIONS MANAGER, AS NEEDED
(2)FORMER TITLE; DRIVER TRAINING COORDINATOR

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF FLEET MANAGEMENT										
1986 CODE ACCOUNT NO. 1141, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
MECHANIC WORKING FOREMAN	6	26,878	12	161,268	6	26,878	12	161,268	-----	
MECHANIC WORKING FOREMAN, AS NEEDED	-	26,878	12	-----	-	26,878	12	-----	-----	
PARTS FOREMAN, AS NEEDED	-	26,878	12	-----	-	---	---	-----	-----	
AUTOMOTIVE MAINTENANCE SPECIALIST	46	11.489	96048	1,103,496	48	11.489	100224	1,151,474	47,978-	
AUTOMOTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	11.489	--	-----	-	11.489	--	-----	-----	
BODY AND FENDER SPECIALIST	7	11.489	14616	167,924	7	11.489	14616	167,924	-----	
BODY AND FENDER SPECIALIST, AS NEEDED	-	11.489	--	-----	-	11.489	--	-----	-----	
MOTORCYCLE MAINTENANCE SPECIALIST	1	11.489	2088	23,990	1	11.489	2088	23,990	-----	
MOTORCYCLE MAINTENANCE SPECIALIST, AS NEEDED	-	11.489	--	-----	-	---	---	-----	-----	
MACHINIST	1	11.489	2088	23,990	1	11.489	2088	23,990	-----	
MACHINIST, AS NEEDED	-	11.489	--	-----	-	---	---	-----	-----	
WELDER	1	11.489	2088	23,990	1	11.489	2088	23,990	-----	
WELDER, AS NEEDED	-	11.489	--	-----	-	---	---	-----	-----	
ROAD SERVICE DRIVER	18	10.468	37584	393,430	18	10.468	37584	393,430	-----	
ROAD SERVICE DRIVER, AS NEEDED	-	10.468	--	-----	-	10.468	--	-----	-----	
PREVENTIVE MAINTENANCE SPECIALIST	6	9.306	12528	116,586	6	9.306	12528	116,586	-----	
PREVENTIVE MAINTENANCE SPECIALIST, AS NEEDED	-	9.306	--	-----	-	9.306	--	-----	-----	
PARTS SPECIALIST	14	9.066	29252	265,018	14	9.066	29252	265,018	-----	
PARTS SPECIALIST, AS NEEDED	-	9.066	--	-----	-	9.066	--	-----	-----	
LABORER	11	8.616	22968	197,893	10	8.616	20880	179,903	17,990	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----	
TOTALS	111	---	--	2,477,585	112	---	--	2,507,573	29,988-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF GENERAL SERVICES										
BUREAU OF REPAIRS AND OPERATING MAINTENANCE										
1986 CODE ACCOUNT NO. 1133, SALARIES, REGULAR EMPLOYEES										
BUILDING MAINTENANCE										
SUPERINTENDENT	1	276	12	37,863	1	276	12	37,863	-----	
BUILDING MAINTENANCE										
ASSISTANT SUPERINTENDENT	1	24F	12	32,050	1	24F	12	32,050	-----	
BUILDING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
PLUMBING MAINTENANCE FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
(1)HVAC FOREMAN	1	27,959	12	27,959	1	27,959	12	27,959	-----	
WORKING FOREMAN OF PAINTERS	1	25,796	12	25,796	1	25,796	12	25,796	-----	
ELECTRICAL MAINTENANCE FOREMAN	1	28,879	12	28,879	1	28,879	12	28,879	-----	
ENGINEER 2	1	220	12	26,348	1	220	12	26,348	-----	
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	-----	
STORES CLERK	1	80	12	16,371	1	80	12	16,371	-----	
CLERK-TYPIST 2	1	70	12	15,974	1	70	12	15,974	-----	
CLERK 2	1	6F	12	16,371	1	6F	12	16,371	-----	
STRUCTURAL IRON WORKER	2	11,849	4176	49,482	2	11,849	4176	49,482	-----	
TRUCK DRIVER	1	10,221	2088	21,342	1	10,221	2088	21,342	-----	
(2)CARPENTER	10	11,599	20880	242,188	9	11,599	18792	217,969	24,219	
CARPENTER, AS NEEDED	-	11,599	--	-----	-	11,599	--	-----	-----	
PLUMBER	7	12,139	14016	177,424	7	12,139	14616	177,424	-----	
PLUMBER, AS NEEDED	-	12,139	--	-----	-	---	--	-----	-----	
PAINTER	7	11,239	14016	164,270	7	11,239	14016	164,270	-----	
PAINTER, AS NEEDED	-	11,239	--	-----	-	11,239	--	-----	-----	
ELECTRICIAN	9	12,399	18792	233,002	9	12,399	18792	233,002	-----	
ELECTRICIAN, AS NEEDED	-	12,399	--	-----	-	---	--	-----	-----	
GLAZIER	2	11,119	4176	46,433	3	11,119	6204	69,650	23,217-	
GLAZIER, AS NEEDED	-	11,119	--	-----	-	---	--	-----	-----	
STEAMFITTER	3	11,569	6264	72,468	2	11,569	4176	48,313	24,155	
HEATING AND AIR CONDITIONING MECHANIC	1	11,569	2088	24,157	1	11,569	2088	24,157	-----	
HEATING AND AIR CONDITIONING MECHANIC, AS NEEDED	-	11,569	--	-----	-	---	--	-----	-----	

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF GENERAL SERVICES BUREAU OF REPAIRS AND OPERATING MAINTENANCE									
(1986 CODE ACCOUNT NO. 1133, CONTINUED)									
PLASTERER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
PLASTERER, AS NEEDED	-	11.789	--	-----	-	11.789	--	-----	-----
LATHER	1	11.789	2088	24,616	1	11.789	2088	24,616	-----
LATHER, AS NEEDED	-	11.789	--	-----	-	---	--	-----	-----
BRICKLAYER	1	12.129	2088	25,326	1	12.129	2088	25,326	-----
BRICKLAYER, AS NEEDED	-	12.129	--	-----	-	12.129	--	-----	-----
SHEET METAL WORKER, AS NEEDED	-	11.159	--	-----	-	11.159	--	-----	-----
ROOFER	2	11.159	4176	46,600	2	11.159	4176	46,600	-----
ROOFER, AS NEEDED	-	11.159	--	-----	-	---	--	-----	-----
LABORER	6	8.616	12528	107,942	6	8.616	12528	107,942	-----
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.506	2088	19,849	-----
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
GENERAL LABORER	2	9.976	4176	41,660	2	9.976	4176	41,660	-----
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.976	--	-----	-----
PLUMBERS' LABORER	1	9.616	2088	20,079	1	9.616	2088	20,079	-----
PLUMBER'S LABORER, AS NEEDED	-	9.616	--	-----	-	---	--	-----	-----
STATIONARY ENGINEER	9	10.719	18792	201,432	9	10.719	18792	201,432	-----
STRUCTURAL IRON WORKER, AS NEEDED	-	11.849	--	-----	-	---	--	-----	-----
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	---	--	-----	-----
STEAMFITTER, AS NEEDED	-	11.569	--	-----	-	---	--	-----	-----
CUSTODIAL WORK SUPERINTENDENT	1	20E	12	26,064	1	20E	12	26,064	-----
CUSTODIAL WORK SUPERVISOR	1	21,476	12	21,476	1	21,476	12	21,476	-----
CUSTODIAN - HEAVY	12	8.233	25056	206,287	12	8.233	25056	206,287	-----
CUSTODIAN - LIGHT	12	7.917	25056	198,369	12	7.917	25056	198,369	-----
CUSTODIAN-HEAVY, AS NEEDED	-	8.233	--	-----	-	8.233	--	-----	-----
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.917	--	-----	-----
TOTALS	104	---	--	2,300,605	103	---	--	2,275,448	25,157

(1) FORMER TITLE; METAL MAINTENANCE FOREMAN
(2) TRANSFERRED FROM DEPARTMENT OF WATER, CODE ACCOUNT 1970

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1160, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
ASSISTANT DIRECTOR - OPERATIONS	1	28E	12	36,327	1	28F	12	37,863	1,536-
ASSISTANT DIRECTOR - PLANNING	1	28F	12	37,863	1	28F	12	37,863	-----
SUPERVISOR - SPECIAL PROGRAMS	1	20G	12	28,355	1	20G	12	28,355	-----
ADMINISTRATOR 2	1	18G	12	26,064	1	16G	12	23,945	2,119
SECRETARY	1	14E	12	20,530	1	14E	12	20,530	-----
CLERK 2	2	6D	12	31,240	1	6D	12	15,620	15,620
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
CLERK 2	-	---	---	-----	1	6E	12	15,974	15,974-
CLERICAL SPECIALIST 1	1	8F	12	17,255	1	8F	12	17,255	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	---	---	-----	-----
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----
TOTALS	12	---	--	301,834	12	---	--	301,605	229

DIVISION OF COLLECTION AND DISPOSITION

1986 CODE ACCOUNT NO. 1166, SALARIES AND WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION SUPERVISOR	4	23E	12	118,316	4	23E	12	118,316	-----
DIVISION SUPERVISOR	1	23E	12	29,579	1	23E	12	29,579	-----
FOREMAN	16	23,597	12	377,552	16	23,597	12	377,552	-----
TRUCK DRIVER	2	9,365	4176	39,109	2	9,365	4176	39,109	-----
LABORER	4	7,930	8352	66,232	5	7,930	10440	82,790	16,558-
CONTAINER MAINTENANCE SPECIALIST	1	9,186	2088	19,181	1	9,186	2088	19,181	-----
TOTALS	28	---	--	649,969	29	---	--	660,527	16,558-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES DIVISION OF COLLECTION AND DISPOSITION									
1986 CODE ACCOUNT NO. 1167, WAGES, REGULAR EMPLOYEES									
REFUSE COLLECTION DRIVER, AS NEEDED	86	12.084	179568	2,169,900	86	12.084	179568	2,169,900	-----
REFUSE COLLECTION HELPER, AS NEEDED	168	11.153	350784	3,912,294	168	11.153	350784	3,912,294	-----
EXTRA DRIVER, AS NEEDED	-	12.084	9360	113,107	-	12.084	9360	113,107	-----
EXTRA DRIVER, AS NEEDED	-	8.568	--	-----	-	8.568	--	-----	-----
EXTRA HELPER, AS NEEDED	-	11.153	53040	591,556	-	11.153	53040	591,556	-----
EXTRA HELPER, AS NEEDED	-	7.881	--	-----	-	7.881	--	-----	-----
PROBATIONARY EXTRA DRIVER, AS NEEDED	-	7.757	--	-----	-	7.757	--	-----	-----
PROBATIONARY EXTRA HELPER, AS NEEDED	-	7.313	--	-----	-	7.313	--	-----	-----
TOTALS	254	---	--	6,786,857	254	---	--	6,786,857	-----

1986 CODE ACCOUNT NO. 1168, WAGES, REGULAR EMPLOYEES, VACATION									
REFUSE COLLECTION DRIVER									
FIVE WEEKS	-	12.084	9400	113,590	-	12.084	9000	91,839	21,751
FOUR WEEKS	-	12.084	5440	65,737	-	12.084	5120	59,937	5,800
THREE WEEKS	-	12.084	600	7,251	-	12.084	1080	39,153	31,902
TWO WEEKS	-	---	--	-----	-	---	--	-----	-----
*REFUSE COLLECTION HELPER									
FIVE WEEKS	-	11.153	21200	236,444	-	11.153	21800	243,136	6,692
FOUR WEEKS	-	11.153	10400	115,992	-	11.153	9600	78,518	37,474
THREE WEEKS	-	11.153	9360	104,393	-	11.153	11760	141,867	37,474
TWO WEEKS	-	---	--	-----	-	---	--	-----	-----
TOTALS	-	---	--	643,407	-	---	--	654,450	11,043

*INCLUDES 83 EXTRA HELPERS WHO QUALIFY FOR VACATION IN 1986 BY WORKING 225 DAYS IN 1985

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENVIRONMENTAL SERVICES									
DIVISION OF COLLECTION AND DISPOSITION									
1986 CODE ACCOUNT NO. 1109, WAGES, REGULAR EMPLOYEES, SICK LEAVE									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	5100	61,629	-	12.084	5100	61,629	-----
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	28900	322,322	-	11.153	28900	322,322	-----
TOTALS	-	---	--	383,951	-	---	--	383,951	-----
1986 CODE ACCOUNT NO. 1170, WAGES, REPORTING TIME									
REFUSE COLLECTION DRIVER, AS NEEDED	-	12.084	2088	25,232	-	12.084	2088	25,232	-----
REFUSE COLLECTION HELPER, AS NEEDED	-	11.153	3132	34,932	-	11.153	3132	34,932	-----
TOTALS	-	---	--	60,164	-	---	--	60,164	-----
LOT CLEAN-UP PROGRAM									
1986 CODE ACCOUNT NO. 1171, WAGES, REGULAR EMPLOYEES									
LOT CLEAN-UP DRIVERS	10	8.568	20880	178,900	10	8.568	20880	178,900	-----
LOT CLEAN-UP HELPERS	28	7.881	58464	460,755	28	7.881	58464	460,755	-----
TOTALS	38	---	--	639,655	38	---	--	639,655	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF ENVIRONMENTAL SERVICES										
DIVISION OF ANIMAL CONTROL										
1986 CODE ACCOUNT NO. 1180, SALARIES AND WAGES, REGULAR EMPLOYEES										
ANIMAL CONTROL FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
ANIMAL CONTROLLER	14	10.122	29232	295,887	14	10.122	29232	295,887	-----	
ANIMAL CONTROLLER, AS NEEDED	-	10.122	4176	42,270	-	10.122	2500	25,305	16,965	
COMMUNICATION CLERK	1	80	12	16,371	1	80	12	16,371	-----	
COMMUNICATION CLERK, AS NEEDED	-	80	12	-----	-	---	--	-----	-----	
TOTALS	16	---	--	378,125	16	---	--	361,160	16,965	
DIVISION OF RODENT CONTROL										
1986 CODE ACCOUNT NO. 1185, SALARIES, REGULAR EMPLOYEES										
COORDINATOR	1	17F	12	23,945	1	17F	12	23,945	-----	
GROUP LEADER	5	11E	12	91,830	5	11E	12	91,830	-----	
TOTALS	6	---	--	115,775	6	---	--	115,775	-----	
1986 CODE ACCOUNT NO. 1186, WAGES, TEMPORARY EMPLOYEES										
RODENT CONTROL WORKERS	-	6.112	22120	135,197	-	6.112	22120	135,197	-----	
TOTALS	-	---	--	135,197	-	---	--	135,197	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1400, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	55,242	12	55,242	1	55,242	12	55,242	-----
(1)SAFETY ADMINISTRATOR	-	---	--	-----	1	28E	12	36,327	36,327-
SPECIAL ACTIVITIES COORDINATOR	-	---	--	-----	1	19E	12	25,002	25,002-
(2)ADMINISTRATIVE ASSISTANT	1	24F	12	32,050	1	24E	12	30,807	1,243
PUBLIC INFORMATION COORDINATOR	1	20E	12	26,064	1	20F	12	27,180	1,116-
SECRETARY	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-STENOGRAPHER 3, AS NEEDED	-	11D	12	-----	1	11D	12	17,783	17,783-
CLERK TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
SUB-TOTALS	4	---	--	133,113	7	---	--	212,098	78,985-

(1)TRANSFERRED TO THE OFFICE OF INSPECTOR GENERAL
(2)TRANSFERRED FROM BUREAU OF EMERGENCY MEDICAL SERVICES

GENERAL OFFICE - CONTINUED

(1986 CODE ACCOUNT NO. 1400, CONTINUED)									
DEPUTY DIRECTOR	1	53,283	12	53,283	-	---	--	-----	53,283
SAFETY ADMINISTRATOR	1	23E	12	29,579	-	---	--	-----	29,579
ADMINISTRATIVE AIDE	1	22E	12	28,355	-	---	--	-----	28,355
CLERK-STENOGRAPHER 3	1	11D	12	17,783	-	---	--	-----	17,783
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	5	---	--	144,974	-	---	--	-----	144,974

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY OFFICE OF GENERAL INSPECTIONS									
(1986 CODE ACCOUNT NO. 1400, CONTINUED)									
CHIEF INSPECTOR	1	25E	12	32,050	-	---	--	-----	32,050
PUBLIC SAFETY INSPECTOR	4	21E	12	108,720	-	---	--	-----	108,720
POLICE OFFICER-FOURTH YEAR	1	25,891	12	25,891	-	---	--	-----	25,891
FIREFIGHTER-FOURTH YEAR	1	25,415	12	25,415	-	---	--	-----	25,415
PARAMEDIC-FOURTH YEAR	1	11,175	2088	23,334	-	---	--	-----	23,334
CLERK-TYPIST 2	1	7D	12	15,974	-	---	--	-----	15,974
SUB-TOTALS	9	---	--	231,384	-	---	--	-----	231,384

OFFICE OF PROFESSIONAL RESPONSIBILITY									
(1986 CODE ACCOUNT NO. 1400, CONTINUED)									
(1) ASSISTANT CHIEF	1	42,723	12	42,723	-	---	--	-----	42,723
PUBLIC SAFETY INVESTIGATOR	4	21E	12	108,720	-	---	--	-----	108,720
POLICE OFFICER-FOURTH YEAR	3	25,891	12	77,673	-	---	--	-----	77,673
CLERK-STENOGRAPHER 1	1	8D	12	16,371	-	---	--	-----	16,371
SUB-TOTALS	9	---	--	245,487	-	---	--	-----	245,487

(1) FORMER TITLE; ASSISTANT SUPERINTENDENT, TRANSFERRED FROM BUREAU OF POLICE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
ADMINISTRATION BUREAU										
(1986 CODE ACCOUNT NO. 140J), CONTINUED)										
(1)CHIEF OF ADMINISTRATION	1	45,760	12	45,760	1	45,760	12	45,760	-----	
CLERK-STENOGRAPHER 3	1	110	12	17,783	1	110	12	17,783	-----	
CHIEF CLERK 2	1	20E	12	26,064	1	20G	12	28,355	2,291-	
POLICE SERGEANT	1	28,397	12	28,397	-	---	---	---	28,397	
STORES MANAGER	-	---	---	---	2	16E	12	43,988	43,988-	
STORES MANAGER, AS NEEDED	-	16E	12	---	-	---	---	---	---	
LABORER	-	---	---	---	2	8.616	4176	35,981	35,981-	
LABORER, AS NEEDED	-	8.616	---	---	-	---	---	---	---	
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	---	-	12D	12	---	---	
ACCOUNT CLERK	3	10D	12	51,765	4	10D	12	69,020	17,255-	
CLERK-STENOGRAPHER 1	2	8D	12	32,742	2	8D	12	32,742	-----	
STORES CLERK, AS NEEDED	-	8D	12	---	-	8D	12	---	-----	
CLERK-TYPIST 2	5	7D	12	79,870	5	7D	12	79,870	-----	
CLERK-TYPIST 2, AS NEEDED	-	7A-	12	15,000	-	7A-	12	15,000	-----	
ACCOUNT CLERK, AS NEEDED	-	10D	12	---	-	10D	12	---	-----	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	---	-	7D	12	---	-----	
CLERK 2, AS NEEDED	-	6D	12	---	-	6D	12	---	-----	
SUB-TOTALS	14	---	---	297,581	18	---	---	368,499	71,118-	

(1)FORMER TITLE; DEPUTY DIRECTOR

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY EDUCATION AND TRAINING DIVISION									
(1986 CODE ACCOUNT NO. 1400, CONTINUED)									
(1) ASSISTANT CHIEF	1	29E	12	37,863	1	29E	12	37,863	-----
(2) TRAINING SUPERVISOR	1	25E	12	32,050	-	---	--	-----	32,050
CREW CHIEF	2	12.173	4176	50,835	2	12.173	4176	50,835	-----
FIRE CAPTAIN	-	---	--	-----	1	29,166	12	29,166	29,166-
FIRE CAPTAIN, AS NEEDED	-	30,266	12	-----	-	---	--	-----	-----
FIRE LIEUTENANT	-	---	--	-----	1	26,677	12	26,677	26,677-
FIRE LIEUTENANT, AS NEEDED	-	27,727	12	-----	-	---	--	-----	-----
POLICE LIEUTENANT	1	31,111	12	31,111	-	---	--	-----	31,111
POLICE SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	-----
PARAMEDIC - FOURTH YEAR	1	11.175	2088	23,334	1	11.175	2088	23,334	-----
EMERGENCY MEDICAL TECHNICIAN 1	-	---	--	-----	1	6,344	2088	13,247	13,247-
FIREFIGHTER - FOURTH YEAR	-	---	--	-----	2	24,415	12	48,830	48,830-
FIREFIGHTER - FOURTH YEAR, AS NEEDED	-	25,415	12	-----	-	---	--	-----	-----
FIREFIGHTER INSTRUCTOR	3	33,053	12	99,159	-	---	--	-----	99,159
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	33,053	12	-----	-	---	--	-----	-----
SENIOR PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	26E	12	-----	-	---	--	-----	-----
PUBLIC SAFETY INSTRUCTOR, AS NEEDED	-	24E	12	-----	-	---	--	-----	-----
POLICE OFFICER - FOURTH YEAR	6	25,891	12	155,346	8	25,891	12	207,128	51,782-
FITNESS COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002
EDUCATION COORDINATOR	1	20E	12	27,180	1	20E	12	26,064	1,116
AUDIO-VISUAL COORDINATOR	1	20E	12	26,064	1	20E	12	26,064	-----
PHOTOGRAPHER	3	100	12	51,765	3	100	12	51,765	-----
CHIEF PHOTOGRAPHER, AS NEEDED	-	13E	12	-----	-	13E	12	-----	-----
CLERK-TYPIST 1	2	60	12	31,240	2	60	12	31,240	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	60	12	-----	-----
SUB-TOTALS	24	---	--	619,346	25	---	--	600,610	18,736

(1) FORMER TITLE; ASSISTANT DIRECTOR
(2) TRANSFERRED FROM EMERGENCY MEDICAL SERVICES BUREAU

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
COMMUNICATION SERVICES DIVISION										
(1986 CODE ACCOUNT NO. 1400, CONTINUED)										
(1) ASSISTANT CHIEF	1	29E	12	37,863	1	29E	12	37,863	-----	
CREW CHIEF	3	12.173	6264	76,252	3	12.173	6264	76,252	-----	
POLICE SERGEANT	5	28,397	12	141,985	5	28,397	12	141,985	-----	
EMERGENCY MEDICAL TECHNICIAN 1	9	6,344	18792	119,217	9	6,344	18792	119,217	-----	
POLICE OFFICER - FOURTH YEAR	36	25,891	12	932,076	36	25,891	12	932,076	-----	
FIRE DISPATCH SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----	
FIRE INFORMATION CLERK	12	9D	12	201,624	12	9D	12	201,624	-----	
COMMUNICATION CLERK	40	8D	12	654,840	29	8D	12	474,759	180,081	
COMMUNICATION CLERK, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
SUB-TOTALS	108	---	--	2,207,011	97	---	--	2,026,930	180,081	
RESEARCH AND EVALUATION DIVISION										
(1986 CODE ACCOUNT NO. 1400, CONTINUED)										
(1) ASSISTANT CHIEF	1	29E	12	37,863	1	29E	12	37,863	-----	
SENIOR RESEARCH ANALYST	2	23E	12	59,158	2	23E	12	59,158	-----	
SENIOR RESEARCH ANALYST, AS NEEDED	-	23E	12	-----	-	---	--	-----	-----	
RESEARCH ANALYST	2	19E	12	50,004	2	19E	12	50,004	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
SUB-TOTALS	6	---	--	162,999	6	---	--	162,999	-----	
TOTALS	179	---	--	4,041,695	153	---	--	3,371,136	670,559	

(1) FORMER TITLE; ASSISTANT DIRECTOR

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
EMERGENCY MEDICAL SERVICES BUREAU									
1986 CODE ACCOUNT NO. 1420, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*EMS CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	-----
(1)ASSISTANT CHIEF	1	31G	12	44,289	1	31G	12	44,289	-----
(1)ASSISTANT CHIEF	1	29E	12	37,863	1	29E	12	37,863	-----
CHIEF SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	-----
CHIEF SUPERVISOR, AS NEEDED	-	---	--	-----	-	27E	12	-----	-----
DIRECTOR, AS NEEDED	-	---	--	-----	-	51,324	12	-----	-----
ADMINISTRATIVE ASSISTANT	-	---	--	-----	-	24F	12	-----	-----
ASSISTANT DIRECTOR -									
OPERATIONS, AS NEEDED	-	---	--	-----	-	31F	12	-----	-----
RESCUE SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	-----
TRAINING SUPERVISOR,									
AS NEEDED	-	---	--	-----	-	25E	12	-----	-----
FIELD SUPERVISOR	10	24E	12	308,070	10	24E	12	308,070	-----
FIELD SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	-----
PATIENT CARE COORDINATOR	1	20F	12	27,180	1	20E	12	26,064	1,116
CLERK-STENOGRAPHER 3	1	14D	12	19,757	1	14D	12	19,757	-----
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----
LABORER	2	8.616	4176	35,981	2	8.616	4176	35,981	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----
TOTALS	21	---	--	632,893	21	---	--	631,777	1,116

*FORMER TITLE; DEPUTY DIRECTOR

(1) FORMER TITLE; ASSISTANT DIRECTOR

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
EMERGENCY MEDICAL SERVICES BUREAU										
1986 CODE ACCOUNT NO. 1420-2, WAGES, REGULAR EMPLOYEES										
CREW CHIEF	53	12.173	110664	1,347,113	53	12.173	110664	1,347,113	-----	
CREW CHIEF, AS NEEDED	-	12.173	--	-----	-	12.173	--	-----	-----	
PARAMEDIC										
FOURTH YEAR	70	11.175	146160	1,633,338	81	11.175	164069	1,833,472	200,134-	
FOURTH YEAR, AS NEEDED	-	11.175	--	-----	-	11.175	--	-----	-----	
THIRD YEAR	6	10.452	2409	25,179	-	10.452	5060	52,888	27,709-	
THIRD YEAR, AS NEEDED	-	10.452	--	-----	-	10.452	--	-----	-----	
SECOND YEAR	31	8.725	27626	241,037	6	8.725	2410	21,028	220,009	
SECOND YEAR, AS NEEDED	-	8.725	--	-----	-	8.725	--	-----	-----	
FIRST YEAR	-	6.999	--	-----	21	6.999	47220	330,493	330,493-	
FIRST YEAR, AS NEEDED	-	6.999	47221	330,500	-	---	--	-----	330,500	
EMERGENCY MEDICAL TECHNICIAN										
SENIOR	-	---	--	-----	-	6.552	--	-----	-----	
EMERGENCY MEDICAL TECHNICIAN 1	12	6.344	25056	158,956	12	6.344	25056	158,956	-----	
EMERGENCY MEDICAL TECHNICIAN 1, AS NEEDED	-	6.344	--	-----	-	6.344	--	-----	-----	
TOTALS	172	---	--	3,736,123	173	---	--	3,743,950	7,827-	

NOTE: TOTAL EXCLUDES 5 CREW CHIEFS, 2 PARAMEDICS AND 9 EMERGENCY MEDICAL TECHNICIANS IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY
EMERGENCY MEDICAL SERVICES BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID THE SUM OF TWO HUNDRED FIFTY DOLLARS (\$250) FOR THE PURCHASE AND REPLACEMENT OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE FIRST MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED FIFTY DOLLARS (\$250) FOR THIS PURPOSE IN ANY CALENDAR YEAR.

LONGEVITY

EACH ELIGIBLE EMPLOYEE IN THE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW. THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF SERVICE

LONGEVITY PAYMENT

FIVE (5) THROUGH TEN (10)
ELEVEN (11) THROUGH FOURTEEN (14)

\$425
\$600

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS' MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS' MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU										
1986 CODE ACCOUNT NO. 1443, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
*POLICE CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	-----	
ASSISTANT DIRECTOR - OPERATIONS/ INVESTIGATIONS	-	---	--	-----	1	42,723	12	42,723	42,723-	
ASSISTANT DIRECTOR - SUPPORT SERVICES	-	---	--	-----	1	41,443	12	41,443	41,443-	
ASSISTANT SUPERINTENDENT OF POLICE-OPERATIONS	-	---	--	-----	1	42,723	12	42,723	42,723-	
(1)ASSISTANT CHIEF OF POLICE	3	42,723	12	128,169	3	41,443	12	124,329	3,840	
ASSISTANT CHIEF OF POLICE, AS NEEDED	-	42,723	12	-----	-	---	--	-----	-----	
(2)PRECINCT COMMANDER	10	37,667	12	376,670	11	37,667	12	414,337	37,667-	
PRECINCT COMMANDER, AS NEEDED	-	37,667	12	-----	-	37,667	12	-----	-----	
POLICE CAPTAIN	2	34,243	12	68,486	2	34,243	12	68,486	-----	
POLICE LIEUTENANT	44	31,111	12	1,368,884	45	31,111	12	1,399,995	31,111-	
POLICE LIEUTENANT, AS NEEDED	-	31,111	12	-----	-	31,111	12	-----	-----	
POLICE SERGEANT	96	28,397	12	2,726,112	97	28,397	12	2,470,539	255,573	
	-	13,600	--	-----	-	13,600	--	-----	-----	
POLICE SERGEANT, AS NEEDED	-	28,397	12	-----	-	28,397	12	-----	-----	
CHIEF POLICE PHOTOGRAPHER	1	28,397	12	28,397	1	28,397	12	28,397	-----	
	-	13,600	--	-----	-	13,600	--	-----	-----	
DETECTIVE	8	28,397	12	227,176	10	28,397	12	255,573	28,397-	
DETECTIVE, AS NEEDED	-	28,397	12	-----	-	28,397	12	-----	-----	
DETECTIVE-FIRST GRADE	-	.700	129456	90,620	-	.700	144072	100,851	10,231-	
DETECTIVE-SECOND GRADE	-	.500	43848	21,924	-	.500	50112	25,056	3,132-	
DETECTIVE-THIRD GRADE	-	.300	89784	26,936	-	.300	52200	15,660	11,276	

*FORMER TITLE; DEPUTY DIRECTOR / SUPERINTENDENT

(1)FORMER TITLE; ASSISTANT SUPERINTENDENT OF POLICE

(2)FORMER TITLE; POLICE INSPECTOR; 1 POSITION TRANSFERRED TO SCHOOL CROSSING SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU										
(1986 CODE ACCOUNT NO. 1443, CONTINUED)										
POLICE OFFICER	963	25891-	12	23,968,100	-	---	--	-----	23,968,100	
FOURTH YEAR	-	12.400	--	-----	-	12.400	--	-----	-----	
FOURTH YEAR, AS NEEDED	1	22968-	12	878,967	57	22,968	12	402,823	476,144	
THIRD YEAR	-	11.000	--	-----	-	11.000	--	-----	-----	
THIRD YEAR, AS NEEDED	34	21924-	12	458,716	40	21,924	12	932,613	473,697-	
SECOND YEAR	-	10.500	--	-----	-	10.500	--	-----	-----	
SECOND YEAR, AS NEEDED	65	19836-	12	904,039	15	19,836	12	856,381	47,658	
FIRST YEAR, AS NEEDED	-	9.500	--	-----	-	9.500	--	-----	-----	
SUB-TOTALS	1228	---	--	31,324,520	285	---	--	7,273,253	24,051,267	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	1,638,893	-	---	--	1,431,100	207,793	
TOTALS	1228	---	--	29,685,627	285	---	--	5,842,153	23,843,474	

NOTE: TOTAL EXCLUDES 2 POLICE OFFICERS IN THE FIRE BUREAU, 1 ASSISTANT CHIEF, 1 LIEUTENANT,
7 SERGEANTS AND 46 POLICE OFFICERS IN THE ADMINISTRATION BUREAU.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU - GENERAL OFFICE										
(1986 CODE ACCOUNT NO. 1443, CONTINUED)										
POLICE LEGAL ADVISOR	1	26E	12	33,411	1	26E	12	33,411	-----	
POLICE LEGAL ADVISOR, AS NEEDED	-	26E	12	-----	-	26E	12	-----	-----	
ADMINISTRATIVE ASSISTANT, AS NEEDED	-	---	--	-----	-	24F	12	-----	-----	
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	-----	
CLERICAL SPECIALIST 2, AS NEEDED	-	12D	12	-----	-	12D	12	-----	-----	
LABORER	1	8.616	2088	17,991	1	8.616	2088	17,991	-----	
LABORER, AS NEEDED	-	8.616	--	-----	-	---	--	-----	-----	
CLERK-STENOGRAPHER 1	4	8D	12	65,484	4	8D	12	65,484	-----	
CLERK-TYPIST 2	6	7D	12	95,844	6	7D	12	95,844	-----	
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----	
COORDINATOR	1	18E	12	23,945	1	18E	12	23,945	-----	
ROAD SERVICE DRIVER	-	---	--	-----	5	10.468	10440	109,286	109,286-	
(1)CLERK-TYPIST 1	15	6D	12	234,300	9	6D	12	140,580	93,720	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
CLERK 2	1	6	12	15,763	1	6	12	15,763	-----	
(2)CLERK 2	26	6D	12	406,120	17	6D	12	265,540	140,580	
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	20,530	
CLERK-STENOGRAPHER 3	1	20,530	12	20,530	-	---	--	-----	-----	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	-----	
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----	

(1) FORMER TITLE; CLERK-TYPIST 1, AS NEEDED
(2) FORMER TITLE; CLERK 2, AS NEEDED

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
POLICE BUREAU - GENERAL OFFICE										
(1986 CODE ACCOUNT NO. 1443, CONTINUED)										
CHIEF PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
PHOTOGRAPHER	-	---	--	-----	-	---	--	-----	-----	
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----	
DETENTION OFFICER	24	80	12	392,904	21	80	12	343,791	49,113	
DETENTION OFFICER, AS NEEDED	-	80	12	-----	-	80	12	-----	-----	
COMMUNICATION CLERK	-	---	--	-----	-	---	--	-----	-----	
COMMUNICATION CLERK, AS NEEDED	-	---	--	-----	-	---	--	-----	-----	
KEY ENTRY OPERATOR 2	3	80	12	49,113	3	80	12	49,113	-----	
SUB-TOTALS	87	---	--	1,437,383	73	---	--	1,242,726	194,657	
TOTALS	1315	---	--	31,123,010	358	---	--	7,084,879	24,038,131	
REVENUE SHARING TRUST FUND	-	---	--	6,820,000	-	---	--	7,145,000	325,000-	
TOTAL - C.A. 1443	1315	---	--	24,303,010	358	---	--	60,121	24,242,889	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE	HOURS	AMOUNT	NUM- BER	RATE	HOURS	AMOUNT	
		OR GRADE	DAYS MONTHS			OR GRADE	DAYS MONTHS		
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU									
PARKING AND CODE ENFORCEMENT SECTION									
1986 CODE ACCOUNT NO. 1443-3, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERVISOR OF ENFORCEMENT	1	18E	12	23,945	1	18E	12	23,945	-----
(1)CODE ENFORCEMENT OFFICER	-	---	--	-----	1	9D	12	16,802	16,802-
SHIFT SUPERVISOR	1	5F	12	15,974	1	5F	12	15,974	-----
PARKING METER PATROLLER	27	4D	12	404,514	27	4D	12	404,514	-----
PARKING METER PATROLLER, AS NEEDED	-	4A-	12	21,026	-	4A-	12	21,026	-----
PARKING METER PATROLLER, AS NEEDED	-	4D-	12	-----	-	4D-	12	-----	-----
TOTALS	29	---	--	465,459	30	---	--	482,261	16,802-

(1) TRANSFERRED TO BUREAU OF BUILDING INSPECTION, CODE ACCOUNT 1475.

CITY-COUNTY INTEGRATED IDENTIFICATION SYSTEM SECTION									
1986 CODE ACCOUNT NO. C-CIISP, SALARIES, REGULAR EMPLOYEES									
IDENTIFICATION OFFICER	23	13D	12	434,999	23	13D	12	434,999	-----
IDENTIFICATION OFFICER, AS NEEDED	-	13D	12	-----	-	13D	12	-----	-----
DARKROOM TECHNICIAN	1	10D	12	17,255	1	10D	12	17,255	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	-----
SUB-TOTALS	33	---	--	593,542	33	---	--	593,542	-----
PAID BY ALLEGHENY COUNTY	-	---	--	296,771	-	---	--	296,771	-----
TOTALS	33	---	--	296,771	33	---	--	296,771	-----

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY POLICE BUREAU										
SCHOOL CROSSING GUARD SECTION										
1986 CODE ACCOUNT NO. 1444, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									37,667	
(1) SCHOOL CROSSING INSPECTOR	1	37,667	12	37,667	-	---	--	---	---	
SCHOOL CROSSING SERGEANT	1	28,397	12	28,397	1	28,397	12	28,397	---	
SCHOOL CROSSING GUARD (210 DAYS) REGULAR	205	36.97	43050	1,591,559	205	36.97	43050	1,591,559	---	
SCHOOL CROSSING GUARD SUBSTITUTE, AS NEEDED	-	34.63-	5460	189,080	-	34.63-	5460	189,080	---	
SCHOOL CROSSING GUARD SPECIALIST (210 DAYS EACH)	1	47.58	210	9,992	1	47.58	210	9,992	---	
TOTALS	208	---	--	1,856,695	207	---	--	1,819,028	37,667	

(1) FORMER TITLE; POLICE INSPECTOR; TRANSFERRED FROM POLICE BUREAU, CODE ACCOUNT 1443

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED UNIFORMED EMPLOYEE SHALL BE PAID A SUM OF TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275.00) FOR THE MAINTENANCE OF ALL UNIFORMS IN ACCORDANCE WITH THE ARBITRATION AWARD FOR 1985

LONGEVITY

EACH SWORN EMPLOYEE OF THE BUREAU SHALL RECEIVE A LONGEVITY PAYMENT IN ACCORDANCE WITH THE FOLLOWING TABLE:

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO TEN (10) YEARS	2
TEN (10) TO FIFTEEN (15) YEARS	3
FIFTEEN (15) TO TWENTY (20) YEARS	4
TWENTY (20) TO TWENTY-FIVE (25) YEARS	5
TWENTY-FIVE (25) TO THIRTY (30) YEARS	6
THIRTY (30) TO THIRTY-FIVE (35) YEARS	7
THIRTY-FIVE (35) OR MORE	8

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
1986 CODE ACCOUNT NO. 1461, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
*FIRE CHIEF	1	51,324	12	51,324	1	51,324	12	51,324	-----	
(1)ASSISTANT CHIEF - SUPPRESSION	1	310	12	39,436	1	300	12	37,863	1,573	
(1)ASSISTANT CHIEF - PREVENTION	1	310	12	39,436	1	300	12	37,863	1,573	
CHIEF	-	---	--	-----	-	51,324	2	8,554	8,554-	
DEPUTY CHIEF	5	39,479	12	197,395	5	38,229	12	191,145	6,250	
DEPUTY CHIEF, AS NEEDED	-	39,479	12	-----	-	---	--	-----	-----	
FIREFIGHTER INSTRUCTOR, AS NEEDED	-	---	--	-----	-	31,903	12	-----	-----	
BATTALION CHIEF	24	36,115	12	866,760	24	34,915	12	837,960	28,800	
BATTALION CHIEF, AS NEEDED	-	36,115	12	-----	-	---	--	-----	-----	
FIRE CAPTAIN	157	30,266	12	4,751,762	158	29,166	12	4,608,228	143,534	
	-	165.39	--	-----	-	159.38	--	-----	-----	
FIRE CAPTAIN AS NEEDED	-	30,266	12	-----	-	29,166	12	-----	-----	
LIEUTENANT	121	27,727	12	3,354,967	120	26,677	12	3,201,240	153,727	
	-	151.51	--	-----	-	145.78	--	-----	-----	
LIEUTENANT, AS NEEDED	-	27,727	12	-----	-	26,677	12	-----	-----	

*FORMER TITLE; DEPUTY DIRECTOR / CHIEF

(1)FORMER TITLE; ASSISTANT DIRECTOR

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
(1986 CODE ACCOUNT NO. 1461, CONTINUED)										
FIREFIGHTER	634	25,415	12	16,113,110	661	24,415	12	16,138,315	25,205-	
FOURTH YEAR	-	25,415	12	-----	-	24,415	12	-----	-----	
FOURTH YEAR, AS NEEDED	-	138.88	--	-----	-	133.42	--	-----	-----	
THIRD YEAR	-	21,580	12	-----	-	23,710	12	25,534	25,534-	
	-	117.92	--	-----	-	129.56	--	-----	-----	
THIRD YEAR, AS NEEDED	-	21,580	12	-----	-	20,580	12	-----	-----	
	-	117.92	--	-----	-	112.46	--	-----	-----	
SECOND YEAR	47	18,640-	12	365,271	24	17,640	12	48,850	316,421	
	-	101.86	--	-----	-	96.39	--	-----	-----	
SECOND YEAR, AS NEEDED	-	18,640	12	-----	-	17,640	12	-----	-----	
	-	101.86	--	-----	-	96.39	--	-----	-----	
FIRST YEAR	33	15700-	12	868,638	29	14700-	12	510,543	358,095	
FIRST YEAR, AS NEEDED	-	15,700	12	-----	-	14,700	12	-----	-----	
	-	85.79	--	-----	-	80.33	--	-----	-----	
DRIVER AND TILLER OPERATOR	-	3.75	57560	215,850	-	3.75	57560	215,850	-----	
DETAIL ALLOWANCE	-	2.50	7300	18,250	-	2.50	7300	18,250	-----	
SUB-TOTALS	1024	---	--	26,882,199	1024	---	--	25,931,519	950,680	
TOTALS	1024	---	--	26,882,199	1024	---	--	25,931,519	950,680	
LESS AMOUNT PAID FROM C.A. 44	-	---	--	2,008,640	-	---	--	1,359,800	648,840	
TOTALS	1024	---	--	24,873,559	1024	---	--	24,571,719	301,840	

NOTE; TOTAL EXCLUDES 3 FIRE CAPTAINS AND 1 FIREFIGHTER IN THE ADMINISTRATION BUREAU

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
(1986 CODE ACCOUNT NO. 1461, CONTINUED)										
ADMINISTRATIVE AIDE	1	22E	12	28,355	1	22E	12	28,355	-----	
POLICE OFFICER - 4TH YEAR	2	25,891	12	51,782	2	25,891	12	51,782	-----	
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----	
CHIEF CLERK 2	1	20G	12	28,355	-	---	--	-----	28,355	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
CLERK-TYPIST 2, AS NEEDED AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----	
SUB-TOTALS	7	---	--	158,223	6	---	--	129,868	28,355	
TOTALS	1031	---	--	25,031,782	1030	---	--	24,701,587	330,195	
REVENUE SHARING TRUST FUND	-	---	--	4,180,000	-	---	--	4,380,000	200,000-	
TOTALS	1031	---	--	20,851,782	1030	---	--	20,321,587	530,195	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	

DEPARTMENT OF PUBLIC SAFETY

FIRE BUREAU

UNIFORM ALLOWANCE

EACH PERMANENTLY APPOINTED EMPLOYEE SHALL BE PAID TWO HUNDRED SEVENTY-FIVE DOLLARS (\$275) FOR THE MAINTENANCE OF UNIFORMS AND EQUIPMENT REQUIRED BY THE RULES AND REGULATIONS OF THE BUREAU IN THE MONTH OF FEBRUARY OR IN THE MONTH IN THE CALENDAR YEAR IN WHICH THE EMPLOYEE ACTUALLY WORKS, WHICHEVER IS LATER. NO EMPLOYEE SHALL BE PAID MORE THAN TWO HUNDRED AND SEVENTY-FIVE DOLLARS (\$275.00) FOR THIS PURPOSE IN ANY CALENDAR YEAR. EACH EMPLOYEE WHO IS CERTIFIED BY THE FIRE CHIEF AS BEING A MEMBER OF THE SCUBA TEAM RESPONDING TO CALLS BY THE CITY SHALL RECEIVE AN ADDITIONAL UNIFORM ALLOWANCE OF FORTY DOLLARS (\$40.00) BUT NO MORE THAN FIFTEEN (15) EMPLOYEES SHALL BE SO CERTIFIED AT ANY ONE TIME DURING THE TERM OF THE PRESENT CONTRACT.

LONGEVITY

EACH UNIFORMED EMPLOYEE IN THE FIRE BUREAU SHALL RECEIVE ONE LONGEVITY PAYMENT IN ACCORDANCE WITH THE TABLE LISTED BELOW.

THE LONGEVITY PAYMENT SHALL NOT BE A PART OF BASE RATES AND SHALL NOT BE CONSIDERED A PART OF WAGES FOR ANY PURPOSE.

YEARS OF COMPLETED SERVICE	PERCENTAGE OF BASE ANNUAL SALARY
FIVE (5) TO NINE (9)	2.0
TEN (10) TO FOURTEEN (14)	3.0
FIFTEEN (15) TO NINETEEN (19)	4.0
TWENTY (20) TO TWENTY-FOUR (24)	5.0
TWENTY-FIVE (25) TO TWENTY-NINE (29)	6.0
THIRTY (30) TO THIRTY-FOUR (34)	7.0
THIRTY-FIVE (35) OR MORE	8.0

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY									
FIRE BUREAU									
BUREAU OF BUILDING INSPECTION									
GENERAL OFFICE									
1986 CODE ACCOUNT NO. 1475, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
*CHIEF-BUREAU OF BUILDING INSPECTION	1	51,524	12	51,324	1	50F	12	41,002	10,322
CHIEF CLERK 1	1	16F	12	22,870	1	16F	12	22,870	-----
CLERK-STENOGRAPHER 3	1	11E	12	18,366	1	11E	12	18,366	-----
CLERK-STENOGRAPHER 1	2	80	12	32,742	2	80	12	32,742	-----
(1)CLERK-TYPIST 2	3	70	12	47,922	1	70	12	15,974	31,948
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	70	12	-----	-----
CLERK-TYPIST 1	1	60	12	15,620	3	60	12	46,860	31,240-
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	---	---	-----	-----
CLERICAL SPECIALIST 1	1	80	12	16,371	1	80	12	16,371	-----
CLERK 2	1	60	12	15,620	1	60	12	15,620	-----
CLERK 1, AS NEEDED	-	40	12	-----	-	---	---	-----	-----
CLERK 1, AS NEEDED	-	60	12	-----	-	---	---	-----	-----
CLERK-TYPIST 1, AS NEEDED	-	60	12	-----	-	---	---	-----	-----
SUB-TOTALS	11	---	--	220,835	11	---	--	209,805	11,030
*FORMER TITLE; SUPERINTENDENT BUILDING INSPECTION									
(1)FORMER TITLE; CLERK TYPIST 1, TWO POSITIONS									
OFFICE OF LICENSES AND PERMITS									
PERMIT SUPERVISOR	1	14E	12	20,530	1	14E	12	20,530	-----
ACCOUNT CLERK	2	100	12	34,510	2	100	12	34,510	-----
SUB-TOTALS	3	---	--	55,040	3	---	--	55,040	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC SAFETY FIRE BUREAU BUREAU OF BUILDING INSPECTION ENGINEERING SECTION									
(1986 CODE ACCOUNT NO. 1475, CONTINUED)									
CHIEF ENGINEER	1	23F	12	30,807	1	23F	12	30,807	-----
PLAN EXAMINING ENGINEER/TRAINING OFFICER	1	21F	12	28,355	1	21F	12	28,355	-----
BUILDING PLAN EXAMINING ENGINEER	1	19E	12	25,002	1	19E	12	25,002	-----
SUB-TOTALS	3	---	--	84,164	3	---	--	84,164	-----

NEW CONSTRUCTION SECTION									
ASSISTANT SUPERINTENDENT BUILDING INSPECTION	1	24G	12	33,411	1	24G	12	33,411	-----
(1)PROJECT CHIEF	4	22E	12	113,420	3	22E	12	85,065	28,355
(2)SENIOR INSPECTOR 2	9	21D	12	228,681	2	21D	12	50,818	177,863
SENIOR INSPECTOR 2, AS NEEDED	-	21D-	12	69,654	-	21D-	9	5,848	63,806
SENIOR INSPECTOR 1	9	20	12	223,542	9	20	12	223,542	-----
SENIOR INSPECTOR 1	6	20D	12	147,096	6	20D	12	147,096	-----
SENIOR INSPECTOR 1, AS NEEDED	-	20D	12	-----	-	---	---	-----	-----
ELECTRICAL WIRING INSPECTOR 1	3	20	12	74,514	3	20	12	74,514	-----
ELECTRICAL WIRING INSPECTOR 1	1	20D	12	24,516	1	20D	12	24,516	-----
ELECTRICAL WIRING INSPECTOR 2	4	21D	12	101,636	4	21D	12	101,636	-----
ELECTRICAL WIRING INSPECTOR 2, AS NEEDED	-	21D	12	-----	-	21D-	6	2,661	2,661-
SUB-TOTALS	37	---	--	1,016,470	29	---	--	749,107	267,363

(1)ONE POSITION TRANSFERRED FROM CODE ENFORCEMENT SECTION.
(2)TRANSFERRED FROM CODE ENFORCEMENT SECTION; FORMER TITLE; GENERAL INSPECTOR 1, FOUR POSITIONS;
GENERAL INSPECTOR 2, THREE POSITIONS.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC SAFETY										
FIRE BUREAU										
BUREAU OF BUILDING INSPECTION										
CODE ENFORCEMENT SECTION										
(1986 CODE ACCOUNT NO. 1475, CONTINUED)										
CODE ENFORCEMENT ADMINISTRATOR	1	24F	12	32,050	1	24F	12	32,050	-----	
BUILDING CONDEMNATION INSPECTOR	1	22E	12	28,355	1	22E	12	28,355	-----	
(1)PROJECT CHIEF	1	22E	12	28,355	2	22E	12	56,710	28,355-	
(2)GENERAL INSPECTOR 2	-	17D	12	-----	3	17D	12	65,553	65,553-	
GENERAL INSPECTOR 2, AS NEEDED	-	17D	12	-----	-	17D-	6	8,504	8,504-	
(3)GENERAL INSPECTOR 1	16	16D	12	338,736	23	16D	12	486,933	148,197-	
GENERAL INSPECTOR 1, AS NEEDED	-	16D	12	-----	-	16D	12	-----	-----	
(4)CODE ENFORCEMENT OFFICER	1	9D	12	16,802	-	---	--	-----	16,802	
CODE ENFORCEMENT OFFICER, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	20	---	--	444,298	30	---	--	678,105	233,807-	
TOTALS	74	---	--	1,820,807	76	---	--	1,776,221	44,586	
REIMBURSEMENT FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	225,146	-	---	--	204,800	20,346	
NET COST TO CITY	74	---	--	1,595,661	76	---	--	1,571,421	24,240	

- (1)ONE POSITION TRANSFERRED TO NEW CONSTRUCTION SECTION.
(2)THREE POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
(3)FOUR POSITIONS TRANSFERRED TO NEW CONSTRUCTION SECTION.
(4)TRANSFERRED FROM BUREAU OF POLICE.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
1986 CODE ACCOUNT NO. 1500, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	-----
ASSISTANT DIRECTOR-OPERATIONS	1	32F	12	44,289	1	32F	12	44,289	-----
STREET LIGHTING SUPERVISOR	1	28F	12	37,863	1	28F	12	37,863	-----
MAINTENANCE ENGINEER	1	28E	12	36,327	1	28E	12	36,327	-----
ENGINEER 4	1	27F	12	36,327	1	27F	12	36,327	-----
ENGINEERING TECHNICIAN 3	1	22E	12	28,355	1	22E	12	28,355	-----
ENGINEER 2	2	22D	12	52,696	2	22D	12	52,696	-----
ENGINEER TECHNICIAN 2	2	18D	12	45,442	2	18D	12	45,442	-----
ENGINEER TECHNICIAN 2	1	23,530	12	23,530	1	23,530	12	23,530	-----
ENGINEERING TECHNICIAN 1	1	12E	12	18,913	1	12E	12	18,913	-----
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	-----
TRAFFIC ENGINEER 2	1	20D	12	24,516	1	20D	12	24,516	-----
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	-----
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,628	-----
CHIEF CLERK 2	1	20E	12	26,064	1	20G	12	28,355	2,291-
PARKING PERMIT SPECIALIST	1	14D	12	19,628	1	14D	12	19,628	-----
CLERK-TYPIST 2	1	7E	12	16,371	1	7E	12	16,371	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
ACCOUNT CLERK, AS NEEDED	-	---	---	-----	-	---	---	-----	-----
STREET LIGHTING INSPECTOR	1	11D	12	17,740	1	11D	12	17,740	-----
STREET LIGHTING INSPECTOR AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----
UTILITY INSPECTOR	2	15D	12	40,792	2	15D	12	40,792	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS GENERAL OFFICE SECTION									
(1986 CODE ACCOUNT NO. 1500, CONTINUED)	-	70	12	-----	-	70	12	-----	-----
CLERK-TYPIST 2, AS NEEDED	1	116	12	19,757	1	116	12	19,757	-----
CLERK-STENOGRAPHER 3									
TOTALS	26	---	--	670,110	26	---	--	672,401	2,291-
REIMBURSEMENT TO THE GENERAL FUND FROM COMMUNITY DEVELOPMENT BLOCK GRANT	-	---	--	22,400	-	---	--	22,800	400-
NET COST TO CITY	26	---	--	647,710	26	---	--	649,601	1,891-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PUBLIC WORKS									
BUREAU OF OPERATIONS									
STREET AND SEWER MAINTENANCE DIVISION									
1986 CODE ACCOUNT NO. 1608, SALARIES AND WAGES, REGULAR EMPLOYEES									
PUBLIC WORKS MAINTENANCE									
SUPERINTENDENT	1	29G	12	41,002	1	29G	12	41,002	-----
ASSISTANT SUPERINTENDENT	1	26F	12	34,736	1	26F	12	34,736	-----
STREET MAINTENANCE SUPERVISOR	7	24E	12	215,649	7	24E	12	215,649	-----
STREET MAINTENANCE SUPERVISOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ASPHALT PLANT SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----
CHIEF MECHANIC	1	27,959	12	27,959	-	---	---	-----	27,959
CHIEF MECHANIC, AS NEEDED	-	27,959	12	-----	-	27,959	12	-----	-----
CHIEF ENGINEER	1	25,796	12	25,796	1	25,796	12	25,796	-----
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----
ACCOUNT CLERK	12	10D	12	207,060	12	10D	12	207,060	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
FOREMAN	32	23,597	12	755,104	32	23,597	12	755,104	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----
HEAVY EQUIPMENT OPERATOR	25	11,239	52200	586,676	25	11,239	52200	586,676	-----
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11,239	--	-----	-	11,239	--	-----	-----
HEAVY EQUIPMENT OPERATOR - APPRENTICE, AS NEEDED	-	10,039	--	-----	-	10,039	--	-----	-----
HEAVY EQUIPMENT REPAIR SPECIALIST	3	11,489	6264	71,968	3	11,489	6264	71,968	-----
SWEEPER OPERATOR	11	10,595	22968	243,346	11	10,595	22968	243,346	-----
SWEEPER OPERATOR	6	10,468	12528	131,144	6	10,468	12528	131,144	-----
SWEEPER OPERATOR, AS NEEDED	-	10,468	--	-----	-	10,468	--	-----	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF OPERATIONS										
STREET AND SEWER MAINTENANCE DIVISION										
(1986 CODE ACCOUNT NO. 1608, CONTINUED)										
TRUCK DRIVER	73	10.221	152424	1,557,926	73	10.221	152424	1,557,926	-----	
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	10.221	--	-----	-----	
TRUCK DRIVER - SPECIAL OPERATOR	10	10.468	20880	218,572	10	10.468	20880	218,572	-----	
TRUCK DRIVER-SPECIAL OPERATOR AS NEEDED	-	10.468	--	-----	-	10.468	--	-----	-----	
ASPHALT PLANT OPERATOR	1	10.719	2088	22,382	1	10.719	2088	22,382	-----	
EQUIPMENT REPAIR SPECIALIST	3	10.489	6264	65,704	3	10.489	6264	65,704	-----	
PARTS SPECIALIST	1	9.066	2088	18,930	1	9.066	2088	18,930	-----	
LABORER	194	8.616	405072	3,490,101	194	8.616	405072	3,490,101	-----	
*SEWER LABORER	-	8.616	--	-----	-	8.616	--	-----	-----	
SKILLED LABORER	6	9.506	12528	119,092	6	9.506	12528	119,092	-----	
GENERAL LABORER	6	9.976	12528	124,980	6	9.976	12528	124,980	-----	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.976	--	-----	-----	
*SEWER LABORER	-	2.26	16875	38,138	-	2.26	16875	38,138	-----	
SUB-TOTALS	397	---	--	8,060,829	396	---	--	8,032,870	27,959	
LIQUID FUELS TAX FUND	-	---	--	3,968,800	-	---	--	3,842,000	126,800	
TOTALS	397	---	--	4,092,029	396	---	--	4,190,870	98,841-	

*LABORERS ASSIGNED TO WORK IN SEWERS SHALL RECEIVE \$2.26/DAY IN ADDITION TO THEIR REGULAR WAGES.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF OPERATIONS										
CONSTRUCTION DIVISION										
1986 CODE ACCOUNT NO. 1620, SALARIES, REGULAR EMPLOYEES										
CONSTRUCTION SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	-----	
ACCOUNT CLERK	1	100	12	17,255	1	100	12	17,255	-----	
TOTALS	2	---	--	49,305	2	---	--	49,305	-----	
PAINTING DIVISION										
1986 CODE ACCOUNT NO. 1630, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PAINTING SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	-----	
PAINTER FOREMAN	2	25,790	12	51,592	2	25,790	12	51,592	-----	
ACCOUNT CLERK	1	100	12	17,255	1	100	12	17,255	-----	
BRIDGE PAINTER	7	11.489	14616	167,924	9	11.489	18792	215,902	47,978-	
SIGN PAINTER	4	10.669	8352	89,108	4	10.669	8352	89,108	-----	
TRUCK DRIVER-SPECIAL OPERATOR	1	10.468	2088	21,858	1	10.468	2088	21,858	-----	
TRUCK DRIVER	2	10.221	4176	42,683	2	10.221	4176	42,683	-----	
SIGN AND PAINT MAINTENANCE SPECIALIST	5	9.809	10440	102,406	5	9.809	10440	102,406	-----	
SKILLED LABORER	2	9.506	4176	39,698	2	9.506	4176	39,698	-----	
LABORER	6	8.616	12528	107,942	6	8.616	12528	107,942	-----	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----	
SUMMER LABORER, AS NEEDED	-	5.15	--	-----	-	5.15	--	-----	-----	
TOTALS	31	---	--	672,516	33	---	--	720,494	47,978-	

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF OPERATIONS										
TRAFFIC CONTROL DIVISION										
1986 CODE ACCOUNT NO. 1640, SALARIES, REGULAR EMPLOYEES										
TRAFFIC CONTROL SUPERVISOR	1	25E	12	32,050	1	25E	12	32,050	-----	
TRAFFIC CONTROL FOREMAN	3	26,878	12	80,634	3	26,878	12	80,634	-----	
CLERICAL SPECIALIST 2	-	---	--	-----	-	---	--	-----	-----	
TOTALS	4	---	--	112,684	4	---	--	112,684	-----	
1986 CODE ACCOUNT NO. 1641, WAGES, REGULAR EMPLOYEES										
TRAFFIC CONTROL ELECTRICIAN 2	16	11.189	33408	373,803	17	11.189	35496	397,165	23,362-	
TRAFFIC CONTROL ELECTRICIAN 2, AS NEEDED	-	11.189	--	-----	-	11.189	--	-----	-----	
TRAFFIC CONTROL ELECTRICIAN 1	4	9.989	8352	83,428	4	9.989	8352	83,428	-----	
TRAFFIC CONTROL ELECTRICIAN 1, AS NEEDED	-	9.989	--	-----	-	9.989	--	-----	-----	
TOTALS	20	---	--	457,231	21	---	--	480,593	23,362-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF CABLE COMMUNICATIONS										
ADMINISTRATIVE SECTION										
1986 CODE ACCOUNT NO. CCTF, SALARIES, REGULAR EMPLOYEES										
CABLE SUPERINTENDENT	1	27F	12	36,327	1	27F	12	36,327	-----	
RESEARCH ASSISTANT, AS NEEDED	-	3/10	--	6,000	-	3/10	--	12,500	6,500-	
COORDINATOR-RESEARCH AND ADMINISTRATION	1	17E	12	22,870	1	17E	12	22,870	-----	
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----	
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----	
SUB-TOTALS	4	---	--	100,235	4	---	--	106,735	6,500-	
REGULATION SECTION										
SUPERVISOR, REGULATION SECTION	1	19E	12	25,002	1	19E	12	25,002	-----	
CLERICAL SPECIALIST 1	1	8D	12	16,371	1	8D	12	16,371	-----	
CABLE COMMUNICATION INSPECTOR	2	13D	12	37,826	2	13D	12	37,826	-----	
CABLE COMMUNICATION INSPECTOR, AS NEEDED	-	13D	12	-----	-	13D	12	-----	-----	
INVESTIGATOR	1	9D	12	16,802	1	9D	12	16,802	-----	
INVESTIGATOR, AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----	
TECHNICAL INSPECTOR, AS NEEDED	-	13D	12	-----	-	13D	12	-----	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
SUB-TOTALS	6	---	--	111,621	6	---	--	111,621	-----	
TOTALS	10	---	--	211,856	10	---	--	218,356	6,500-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF CABLE COMMUNICATIONS										
UTILIZATION SECTION										
(1986 CODE ACCOUNT NO. CCTF, CONTINUED)										
TV MANAGER	1	21F	12	28,355	1	21F	12	28,355	-----	
TV PROGRAM DEVELOPMENT SPECIALIST	1	19E	12	25,002	1	19E	12	25,002	-----	
ASSISTANT PRODUCER/SCRIPT WRITER	1	15D	12	20,396	1	15D	12	20,396	-----	
TV PRODUCTION TECHNICIAN	2	13D	12	37,826	2	13D	12	37,826	-----	
TV PRODUCTION ASSISTANT	3	10D	12	51,765	3	10D	12	51,765	-----	
TV PRODUCTION ASSISTANT, AS NEEDED	-	10D-	12	6,500	-	10D	12	-----	6,500	
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----	
RESEARCH ASSISTANT, AS NEEDED	-	---	--	12,500	-	---	--	12,500	-----	
	\$3.00-\$10.00/HR.				\$3.00-\$10.00/HR.					
TV ENGINEERING SUPERVISOR	1	15E	12	21,309	1	15E	12	21,309	-----	
PRODUCER/WRITER, AS NEEDED	1	15E	12	21,309	1	15E	12	21,309	-----	
SUB-TOTALS	12	---	--	256,910	12	---	--	250,410	6,500	
TOTALS	22	---	--	468,766	22	---	--	468,766	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF ADMINISTRATION									
DIRECTOR'S OFFICE									
1986 CODE ACCOUNT NO. 1800, SALARIES, REGULAR EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
EXECUTIVE DIRECTOR, ZOOLOGICAL PARK COMMISSION	1	30	12	38,990	1	30	12	38,990	-----
ASSISTANT DIRECTOR - ADMINISTRATION	1	29E	12	37,863	1	29E	12	37,863	-----
PARKS DEVELOPMENT SPECIALIST	1	22D	12	26,348	1	22D	12	26,348	-----
PROGRAM COORDINATOR 3	1	18E	12	23,945	1	18E	12	23,945	-----
PROGRAM COORDINATOR 3, AS NEEDED	-	18E	12	-----	-	18E	12	-----	-----
ADMINISTRATOR 2	1	18E	12	23,945	1	16E	12	21,994	1,951
SUB-TOTALS	6	---	--	202,415	6	---	--	200,464	1,951
GENERAL OFFICE SECTION									
CHIEF CLERK 2	1	20E	12	26,064	1	20E	12	26,064	-----
SECRETARY	1	14G	12	21,994	1	14G	12	21,994	-----
CLERK-STENOGRAPHER 3	3	11D	12	53,349	3	11D	12	53,349	-----
CLERK-STENOGRAPHER 2	1	9D	12	16,802	-	---	--	-----	16,802
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
CLERK 2	1	6D	12	15,620	2	6D	12	31,240	15,620-
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----
SUB-TOTALS	8	---	--	149,803	8	---	--	148,621	1,182

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
ACCOUNTING SECTION									
(1986 CODE ACCOUNT NO. 1800, CONTINUED)									
ACCOUNTING SUPERVISOR	1	21G	12	29,579	1	21G	12	29,579	-----
ACCOUNTANT 2	3	14D	12	58,884	2	14D	12	39,256	19,628
ACCOUNTANT 2, AS NEEDED	-	14D	12	-----	-	---	---	-----	-----
ACCOUNT CLERK	3	10D	12	51,765	3	10D	12	51,765	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERICAL SPECIALIST 2	1	12D	12	18,283	1	12D	12	18,283	-----
SUB-TOTALS	8	---	--	158,511	7	---	--	138,883	19,628
DIVISION OFFICE SECTION									
STORES CLERK	1	8D	12	16,371	1	8D	12	16,371	-----
CLERK-TYPIST 2	3	7D	12	47,922	3	7D	12	47,922	-----
CLERK 2	5	6D	12	78,100	4	6D	12	62,480	15,620
SUB-TOTALS	9	---	--	142,393	8	---	--	126,773	15,620

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF ADMINISTRATION										
WAREHOUSE SECTION										
(1986 CODE ACCOUNT NO. 1800, CONTINUED)										
FOREMAN	-	---	--	-----	1	23,597	12	23,597	23,597-	
FOREMAN, AS NEEDED	-	23,597	12	-----	-	---	--	-----	-----	
TRUCK DRIVER	-	---	--	-----	1	10,221	2088	21,342	21,342-	
TRUCK DRIVER, AS NEEDED	-	10,221	--	-----	-	---	--	-----	-----	
STORES MANAGER	1	16E	12	21,994	-	---	--	-----	21,994	
DELIVERY DRIVER	1	9,991	2088	20,862	-	---	--	-----	20,862	
(1)STORES CLERK	1	80	12	16,371	-	---	--	-----	16,371	
STORES CLERK, AS NEEDED	-	80	12	-----	-	---	--	-----	-----	
LABORER	2	8,610	4176	35,981	3	8,616	6264	53,971	17,990-	
SUB-TOTALS	5	---	--	95,208	5	---	--	98,910	3,702-	
TOTALS	36	---	--	748,330	34	---	--	713,651	34,679	

(1)FORMER TITLE; CLERK 2, GENERAL OFFICE SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
PHIPPS CONSERVATORY SECTION										
1986 CODE ACCOUNT NO. 1812, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
HORTICULTURIST	1	24F	12	32,050	1	24F	12	32,050	-----	
ASSISTANT HORTICULTURIST	1	18E	12	23,945	1	18E	12	23,945	-----	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
CLERICAL SPECIALIST 2	-	---	--	-----	1	12D	12	18,283	18,283-	
(1)CLERK-STENOGRAPHER 2	1	9D	12	16,802	-	---	--	-----	16,802	
CLERK-STENOGRAPHER 2, AS NEEDED	-	9D	12	-----	-	---	--	-----	-----	
CONCESSIONAIRE	3	6D	12	46,860	3	6D	12	46,860	-----	
CONCESSIONAIRE, AS NEEDED	-	6D	12	-----	-	---	--	-----	-----	
FLORIST	10	9.106	20880	190,134	10	9.106	20880	190,134	-----	
FLORIST, AS NEEDED	-	9.106	--	-----	-	9.106	--	-----	-----	
TRUCK DRIVER	1	10.221	2088	21,342	1	10.221	2088	21,342	-----	
LABORER	12	8.616	25056	215,883	12	8.616	25056	215,883	-----	
SUMMER LABORER	-	5.15	1440	7,416	-	5.15	1440	7,416	-----	
CARPENTER	1	11.599	2088	24,219	1	11.599	2088	24,219	-----	
GLAZIER	1	11.119	2088	23,217	1	11.119	2088	23,217	-----	
PROGRAM AIDE, AS NEEDED	-	4.00	1888	7,552	-	---	--	-----	7,552	
TOTALS	32	---	--	633,017	32	---	--	626,946	6,071	

(1)FORMER TITLE; CLERICAL SPECIALIST 2

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
	DEPARTMENT OF PARKS AND RECREATION AVIARY SECTION								
1986 CODE ACCOUNT NO. 1813, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
AVICULTURIST	1	24F	12	32,050	1	24F	12	32,050	-----
ASSISTANT AVICULTURIST	1	18E	12	23,945	1	18E	12	23,945	-----
PROGRAM COORDINATOR 1	1	17,630	12	17,630	1	17,630	12	17,630	-----
CLERK-TYPIST 2	1	7F	12	16,802	1	7F	12	16,802	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
*CONCESSIONAIRE	2	6D	12	31,240	2	6D	12	31,240	-----
CLERK 2, AS NEEDED	-	6D	12	-----	-	---	---	-----	-----
AVIARY HEAD KEEPER, AS NEEDED	-	10.584	--	-----	-	---	---	-----	-----
AVIARY KEEPER	6	9.106	12528	114,080	6	9.106	12528	114,080	-----
FLORIST	2	9.106	4176	38,027	2	9.106	4176	38,027	-----
LABORER	4	8.616	8352	71,961	6	8.616	12528	107,942	35,981-
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
PROGRAM AIDE, AS NEEDED	-	4.00	500	2,000	-	4.00	500	2,000	-----
TOTALS	18	---	--	347,735	20	---	--	383,716	35,981-
BUREAU OF MAINTENANCE PARK DIVISION									
1986 CODE ACCOUNT NO. 1817, SALARIES, REGULAR EMPLOYEES									
ASSISTANT DIRECTOR-MAINTENANCE	1	32E	12	42,606	1	32E	12	42,606	-----
PARK SUPERVISOR	5	24E	12	154,035	5	24E	12	154,035	-----
REPAIR SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	-----
MAINTENANCE COORDINATOR	1	16F	12	22,870	1	16F	12	22,870	-----
FOREMAN	17	23,597	12	401,149	17	23,597	12	401,149	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----
MAINTENANCE MANAGEMENT SYSTEM COORDINATOR	1	19E	12	25,002	-	---	--	-----	25,002
MAINTENANCE MANAGEMENT SYSTEM ASSISTANT	1	13E	12	19,757	-	---	--	-----	19,757
TOTALS	27	---	--	696,226	25	---	--	651,467	44,759

*FORMER TITLE: CLERK 2

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF MAINTENANCE										
1986 CODE ACCOUNT NO. 1818, WAGES, REGULAR AND TEMPORARY EMPLOYEES										
LABORER	131	8.616	273528	2,356,718	134	8.616	279792	2,410,688	53,970-	
SUMMER LABORER	-	5.15	24312	125,207	-	5.15	24312	125,207	-----	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----	
CUSTODIAN-LIGHT, AS NEEDED	-	7.917	--	-----	-	7.917	--	-----	-----	
EQUIPMENT REPAIR SPECIALIST	2	10.489	4176	43,803	2	10.489	4176	43,803	-----	
EQUIPMENT REPAIR SPECIALIST, AS NEEDED	-	10.489	--	-----	-	10.489	--	-----	-----	
TRUCK DRIVER	16	10.221	33408	341,464	16	10.221	33408	341,464	-----	
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	10.221	--	-----	-----	
GENERAL LABORER	1	9.976	2088	20,830	1	9.976	2088	20,830	-----	
GENERAL LABORER, AS NEEDED	-	9.976	--	-----	-	9.976	--	-----	-----	
HEAVY EQUIPMENT OPERATOR	2	11.239	4176	46,935	2	11.239	4176	46,935	-----	
FOREMAN AS NEEDED	-	23.597	12	-----	-	23.597	12	-----	-----	
CUSTODIAN-LIGHT	-	---	--	-----	-	---	--	-----	-----	
TOTALS	152	---	--	2,934,957	155	---	--	2,988,927	53,970-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
GOLF COURSE DIVISION									
1986 CODE ACCOUNT NO. 1819, SALARIES, REGULAR EMPLOYEES									
GOLF COURSE MANAGER	1	13E	12	19,757	1	13E	12	19,757	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
TOTALS	2	---	--	43,354	2	---	--	43,354	-----
1986 CODE ACCOUNT NO. 1820, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
LABORER	5	8.616	10440	89,952	5	8.616	10440	89,952	-----
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
GOLF COURSE ATTENDANT, AS NEEDED	3	7.270	6264	45,540	3	7.270	6264	45,540	-----
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
SUMNER LABORER, AS NEEDED	-	5.15	--	-----	-	5.15	--	-----	-----
TOTALS	8	---	--	135,492	8	---	--	135,492	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF MAINTENANCE										
HOUSING AUTHORITY RECREATION AND MAINTENANCE PROGRAM										
1986 CODE ACCOUNT NO. 1621, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
CLERK 2	1	60	12	15,620	1	60	12	15,620	-----	
CLERK 2, AS NEEDED	-	60	12	-----	-	---	---	-----	-----	
LABORER	9	8.616	18792	161,912	9	8.616	18792	161,912	-----	
SUMMER LABORERS, AS NEEDED	-	5.15	6920	35,638	-	5.15	6920	35,638	-----	
RECREATION CENTER DIRECTOR	6	19,198	12	115,188	6	19,198	12	115,188	-----	
RECREATION LEADER 2	7	17,630	12	123,410	7	17,630	12	123,410	-----	
RECREATION LEADER 1	7	7.27	14616	106,259	7	7.27	14616	106,259	-----	
RECREATION LEADER (PART-TIME)	-	7.27-	9000	65,430	-	7.27-	9000	65,430	-----	
SUB-TOTALS	32	---	--	677,861	32	---	--	677,861	-----	
COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM REIMBURSEMENT FOR SALARIES AND WAGES	-	---	--	400,000	-	---	--	400,000	-----	
NET COST TO CITY	32	---	--	277,861	32	---	--	277,861	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF MAINTENANCE										
SWIMMING POOL AND SKATING RINK DIVISION										
1986 CODE ACCOUNT NO. 1824, SALARIES, REGULAR EMPLOYEES										
POOLS SUPERVISOR	1	23F	12	30,807	1	23F	12	30,807	-----	
POOL COORDINATOR	2	23,597	12	47,194	2	23,597	12	47,194	-----	
FOREMAN	2	23,597	12	47,194	2	23,597	12	47,194	-----	
LIFEGUARD	2	17,630	12	35,260	2	17,630	12	35,260	-----	
SKATING RINK DIRECTOR	2	19,198	12	38,396	2	19,198	12	38,396	-----	
SKATING RINK LEADER	2	17,630	12	35,260	2	17,630	12	35,260	-----	
TOTALS	11	---	--	234,111	11	---	--	234,111	-----	
1986 CODE ACCOUNT NO. 1825, WAGES, REGULAR AND TEMPORARY EMPLOYEES										
POOL AIDE	-	---	31214	149,442	-	---	31214	149,442	-----	
		\$4.00-\$5.00				\$4.00-\$4.75				
POOL MANAGER	-	5.70	2333	13,299	-	5.70	2333	13,299	-----	
RINK ATTENDANT	-	4.25	9270	39,398	-	4.25	9270	39,398	-----	
LIFEGUARD 2, AS NEEDED	-	6.00	15276	91,656	-	6.00	15276	91,656	-----	
LIFEGUARD 1, AS NEEDED	-	5.25	50862	267,026	-	5.25	52750	276,938	9,912-	
LABORER	5	8.616	10440	89,952	5	8.616	10440	89,952	-----	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----	
RECREATION LEADER 1, AS NEEDED	1	7.27	2088	15,180	1	7.27	2088	15,180	-----	
INCENTIVE BONUS	-	---	--	20,000	-	---	--	20,000	-----	
TOTALS	6	---	--	685,953	6	---	--	695,865	9,912-	

465806 TV1

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS OR DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF MAINTENANCE									
FORESTRY DIVISION									
1986 CODE ACCOUNT NO. 1826, SALARIES, REGULAR EMPLOYEES									
CITY FORESTER	1	23F	12	30,807	1	23F	12	30,807	-----
FORESTER	1	23,812	12	23,812	1	23,812	12	23,812	-----
FOREMAN	2	23,597	12	47,194	3	23,597	12	70,791	23,597-
TOTALS	4	---	--	101,813	5	---	--	125,410	23,597-
1986 CODE ACCOUNT NO. 1827, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
TRUCK DRIVER	3	10.221	6264	64,025	3	10.221	6264	64,025	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.506	2088	19,849	-----
TREE PRUNER	6	9.506	12528	119,092	5	9.506	10440	99,243	19,849
TREE PRUNER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
TOTALS	10	---	--	202,966	9	---	--	183,117	19,849
POINT STATE PARK DIVISION									
1986 CODE ACCOUNT NO. 1828, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
LABORER	4	8.616	8352	71,961	4	8.616	8352	71,961	-----
STATIONARY ENGINEER, AS NEEDED	-	10.719	--	-----	-	10.719	--	-----	-----
SUMMER LABORER, AS NEEDED	-	5.15	1280	6,592	-	5.15	1280	6,592	-----
SKILLED LABORER	1	9.506	2088	19,849	1	9.506	2088	19,849	-----
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----
TOTALS	6	---	--	121,999	6	---	--	121,999	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES ADMINISTRATION DIVISION									
1986 CODE ACCOUNT NO. 1830, SALARIES, REGULAR EMPLOYEES									
(1) ASSISTANT DIRECTOR-RECREATION	1	29G	12	41,002	1	29G	12	41,002	-----
RECREATION SERVICES DIRECTOR	1	24E	12	30,807	-	---	--	-----	30,807
RECREATION PROGRAM DIRECTOR	1	22F	12	29,579	1	22F	12	29,579	-----
RECREATION PROGRAM DIRECTOR, AS NEEDED	-	22E	12	-----	-	22E	12	-----	-----
RECREATION AREA SUPERVISOR	1	21F	12	28,355	1	21F	12	28,355	-----
RECREATION AREA SUPERVISOR	5	21E	12	135,900	5	21E	12	135,900	-----
PROGRAM COORDINATOR 3	4	18E	12	95,780	4	18E	12	95,780	-----
ADMINISTRATOR 2	1	18F	12	25,002	1	16F	12	22,870	2,132
SUB-TOTALS	14	---	--	386,425	13	---	--	353,486	32,939
(1) FORMER TITLE; SUPERINTENDENT OF RECREATION									
COMMUNITY RECREATION AND SENIOR CITIZEN CENTERS									
RECREATION CENTER DIRECTOR	17	19,198	12	326,366	18	19,198	12	345,564	19,198-
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	-----	-	19,198	12	-----	-----
RECREATION LEADER 2	18	17,630	12	317,340	19	17,630	12	334,970	17,630-
RECREATION LEADER 2, AS NEEDED	-	17,630	12	-----	-	17,630	12	-----	-----
SUB-TOTALS	35	---	--	643,706	37	---	--	680,534	36,828-
ENVIRONMENTAL EDUCATION DIVISION									
PARK NATURALIST	3	19,198	12	57,594	3	19,198	12	57,594	-----
ASSISTANT PARK NATURALIST	1	17,630	12	17,630	1	17,630	12	17,630	-----
SUB-TOTALS	4	---	--	75,224	4	---	--	75,224	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF RECREATIONAL ACTIVITIES										
(1986 CODE ACCOUNT NO. 1830, CONTINUED)										
ARTS AND MUSIC PROGRAMS										
PROGRAM COORDINATOR 2	2	19,198	12	38,396	2	19,198	12	38,396	-----	
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	19,198	12	-----	-----	
PROGRAM COORDINATOR 1	2	17,630	12	35,260	2	17,630	12	35,260	-----	
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	17,630	12	-----	-----	
SUB-TOTALS	4	---	--	73,656	4	---	--	73,656	-----	
SPECIAL PROGRAMS										
(1986 CODE ACCOUNT NO. 1830, CONTINUED)										
PROGRAM COORDINATOR 2	5	19,198	12	95,990	5	19,198	12	95,990	-----	
PROGRAM COORDINATOR 1	3	17,630	12	52,890	2	17,630	12	35,260	17,630	
TENNIS COORDINATOR	1	17,630	12	17,630	1	17,630	12	17,630	-----	
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	19,198	12	-----	-----	
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	17,630	12	-----	-----	
SUB-TOTALS	9	---	--	166,510	8	---	--	148,880	17,630	
TOTALS	66	---	--	1,345,521	66	---	--	1,331,780	13,741	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
BUREAU OF RECREATIONAL ACTIVITIES										
1986 CODE ACCOUNT NO. 1831, WAGES, REGULAR EMPLOYEES										
RECREATION LEADER 1, AS NEEDED	18	7.27	37584	273,236	19	7.27	39672	288,416	15,180-	
TOTALS	18	---	--	273,236	19	---	--	288,416	15,180-	
PART-TIME STAFF										
1986 CODE ACCOUNT NO. 1832, WAGES, TEMPORARY EMPLOYEES										
RECREATION LEADER (PART-TIME)	-	7.27	40532	294,668	-	7.27	40532	294,668	-----	
RECREATION ASSISTANT, AS NEEDED	-	---	--	-----	-	---	--	-----	-----	
	-	\$4.00-\$5.50	--	-----	-	\$4.25-\$5.50	--	-----	-----	
RECREATION AIDES, AS NEEDED	-	---	--	-----	-	---	--	-----	-----	
	-	\$3.35-\$4.00	--	-----	-	\$3.25-\$4.25	--	-----	-----	
TOTALS	-	---	--	294,668	-	---	--	294,668	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION BUREAU OF RECREATIONAL ACTIVITIES									
SPECIAL PARKS PROGRAMS									
1986 CODE ACCOUNT NO. SPP, WAGES, TEMPORARY EMPLOYEES									
RECREATION CENTER DIRECTOR, AS NEEDED	-	19,198	12	-----	-	19,198	12	-----	-----
PROGRAM COORDINATOR 2, AS NEEDED	-	19,198	12	-----	-	19,198	12	-----	-----
RECREATION LEADER 2, AS NEEDED	-	17,630	12	-----	-	17,630	12	-----	-----
PROGRAM COORDINATOR 1, AS NEEDED	-	17,630	12	-----	-	17,630	12	-----	-----
RECREATION LEADER 1, AS NEEDED	-	7.27	--	-----	-	7.27	--	-----	-----
RECREATION ASSISTANT, AS NEEDED		\$4.00-\$5.50				\$4.25-\$5.50			
RECREATION LEADER (PART-TIME), AS NEEDED	-	7.27	--	-----	-	7.27	--	-----	-----
RECREATION AIDE, AS NEEDED		\$3.35-\$4.00				\$3.25-\$4.25			
SUMMER LABORER, AS NEEDED	-	5.15	--	-----	-	5.15	--	-----	-----
TOTALS	-	---	--	-----	-	---	--	-----	-----
SPECIAL SUMMER FOOD SERVICE PROGRAM									
1986 CODE ACCOUNT NO. SSFSP, WAGES, TEMPORARY EMPLOYEES									
SITE MONITOR, AS NEEDED	-	---	--	5,000	-	---	--	5,000	-----
		\$5.50-\$8.50				\$5.00-\$6.00			
MONITORING ASSISTANT, AS NEEDED	-	---	--	10,000	-	---	--	10,000	-----
		\$4.50-\$7.50				\$4.00-\$5.00			
SITE LEADER, AS NEEDED	-	---	--	25,000	-	---	--	25,000	-----
		\$4.00-\$5.50				\$4.25-\$5.50			
SITE AIDE, AS NEEDED	-	---	--	10,000	-	---	--	10,000	-----
		\$3.35-\$4.00				\$3.35-\$4.25			
TOTALS	-	---	--	50,000	-	---	--	50,000	-----

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF PARKS AND RECREATION									
BUREAU OF RECREATIONAL ACTIVITIES									
SENIOR CITIZENS PROGRAM									
1986 CODE ACCOUNT NO. SCPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES	1	22E	12	28,355	1	22E	12	28,355	-----
SENIOR CITIZENS/SPECIAL POPULATIONS PROGRAM DIRECTOR	1	20E	12	26,064	1	20E	12	26,064	-----
RECREATION COORDINATOR	2	20E	12	52,128	1	20E	12	26,064	26,064
SERVICE COORDINATOR									
SENIOR CITIZEN CENTER DIRECTOR, AS NEEDED	-	19,198	12	211,178	-	19,198	12	211,178	-----
RECREATION LEADER 2									
AS NEEDED	-	17,630	12	176,300	-	17,630	12	176,300	-----
RECREATION LEADER									
(PART-TIME) AS NEEDED	-	7.27	9000	62,910	-	7.27	9000	62,910	-----
SENIOR CITIZEN PROGRAM AIDE	-	4.00	12480	49,920	-	4.00	4160	14,560	35,360
CLERK-TYPIST 2	1	70	12	15,974	1	70	12	15,974	-----
CLERK-TYPIST 2, AS NEEDED	-	70	12	-----	-	---	--	-----	-----
CLERK 2	2	60	12	31,240	1	60	12	15,620	15,620
CLERK 2, AS NEEDED	-	60	12	-----	-	---	--	-----	-----
TOTALS	7	---	--	654,009	5	---	--	577,025	77,044

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PARKS AND RECREATION										
FRICK PARK										
1986 CODE ACCOUNT NO. FPTF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
PARK SUPERVISOR	1	24E	12	30,807	1	24E	12	30,807	-----	
CLERK 2	1	60	12	15,620	1	60	12	15,620	-----	
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----	
TRUCK DRIVER	1	10.221	2088	21,342	1	10.221	2088	21,342	-----	
LABORER	12	8.616	25056	215,883	14	8.616	29232	251,863	35,980-	
SUMMER LABORER	-	5.15	1500	7,725	-	5.15	1500	7,725	-----	
ENVIRONMENTAL LEARNING CENTER										
COORDINATOR	1	17F	12	23,945	1	17F	12	23,945	-----	
PARK NATURALIST	2	19,198	12	38,396	2	19,198	12	38,396	-----	
PROGRAM COORDINATOR 2	1	19,198	12	19,198	1	19,198	12	19,198	-----	
TOTALS	20	---	--	396,513	22	---	--	432,493	35,980-	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1986 CODE ACCOUNT NO. 1850, SALARIES, REGULAR EMPLOYEES									
ZOO DIRECTOR	1	32E	12	42,606	1	32E	12	42,606	-----
ASSISTANT DIRECTOR-ADMINISTRATION	1	25	12	31,902	1	25	12	31,902	-----
ADMINISTRATIVE ASSISTANT	1	24E	12	30,807	1	24E	12	30,807	-----
ZOO VETERINARIAN	1	27E	12	34,736	1	25E	12	32,050	2,686
GENERAL CURATOR	1	27E	12	34,736	1	27E	12	34,736	-----
CURATOR OF AQUATIC LIFE	1	26E	12	33,411	1	26E	12	33,411	-----
CURATOR, AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
SUPERVISOR OF GROUNDS AND BUILDINGS MAINTENANCE	1	26,878	12	26,878	1	26,878	12	26,878	-----
SUPERVISOR	1	21E	12	27,180	1	21E	12	27,180	-----
FOREMAN	1	23,597	12	23,597	1	23,597	12	23,597	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----
CHIEF CLERK 1	1	16E	12	21,994	1	16E	12	21,994	-----
VETERINARIAN TECHNICIAN	1	12D	12	18,283	1	12D	12	18,283	-----
ACCOUNT CLERK	1	10D	12	17,255	1	10D	12	17,255	-----
CLERICAL SPECIALIST 1	1	8	12	19,156	1	8	12	19,156	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	---	---	-----	-----
CLERK 2	3	6D	12	46,860	3	6D	12	46,860	-----
EDUCATION COORDINATOR	1	11E	12	18,366	1	11E	12	18,366	-----
EXHIBITS SPECIALIST	1	11D	12	17,740	1	11D	12	17,740	-----
TOTALS	18	---	--	445,507	18	---	--	442,821	2,686

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
PITTSBURGH ZOO									
1986 CODE ACCOUNT NO. 1851, WAGES, REGULAR AND TEMPORARY EMPLOYEES									
HEAD KEEPER	2	10.584	4176	44,199	2	10.584	4176	44,199	-----
HEAD KEEPER, AS NEEDED	-	10.584	--	-----	-	10.584	--	-----	-----
ANIMAL KEEPER	20	9.156	41760	382,355	21	9.156	43848	401,472	19,117-
ANIMAL KEEPER, AS NEEDED	-	9.156	--	-----	-	9.156	--	-----	-----
TRUCK DRIVER	1	10.221	2088	21,342	1	10.221	2088	21,342	-----
CARPENTER	1	11.599	2088	24,219	1	11.599	2088	24,219	-----
PAINTER	1	11.239	2088	23,468	1	11.239	2088	23,468	-----
AMUSEMENTS ENGINEER	1	9.976	2088	20,830	1	9.976	2088	20,830	-----
STATIONARY ENGINEER	1	10.719	2088	22,382	1	10.719	2088	22,382	-----
LABORER, AS NEEDED	8	8.616	16704	143,922	8	8.616	16704	143,922	-----
SUMMER LABORER	-	5.15	5400	27,810	-	5.15	4800	24,720	3,090
ZOO AIDES, AS NEEDED	-	---	--	60,000	-	---	--	60,000	-----
		\$3.35-\$5.50				\$3.35-\$5.50			
TOTALS	35	---	--	770,527	36	---	--	786,554	16,027-

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
ADMINISTRATIVE SECTION*										
1986 CODE ACCOUNT NO. 1920, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----	
CHIEF CLERK 2	1	20G	12	28,355	1	20G	12	28,355	-----	
SECRETARY	1	14F	12	21,309	1	14F	12	21,309	-----	
ENGINEER	1	32E	12	42,606	-	---	--	-----	42,606	
ASSISTANT DIRECTOR	1	31G	12	44,289	1	31G	12	44,289	-----	
SUPERINTENDENT-ADMINISTRATION										
DIVISION	1	26G	12	36,327	1	26G	12	36,327	-----	
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	-----	
ADMINISTRATIVE ASSISTANT,										
AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----	
(1)SUPERVISOR, CROSS										
CONNECTION CONTROL	1	21,476	12	21,476	-	---	--	-----	21,476	
CIS LIAISON	1	17D	12	21,851	-	---	--	-----	21,851	
PUBLIC INFORMATION COORDINATOR	1	20E	12	26,064	-	---	--	-----	26,064	
SUB-TOTALS	10	---	--	325,651	6	---	--	213,654	111,997	

*PREVIOUS TITLE - DIRECTOR'S OFFICE

(1)TRANSFERRED FROM DISTRIBUTION DIVISION COMMERCIAL SECTION - METER SHOP

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER ADMINISTRATION DIVISION - ACCOUNTING SECTION									
(1986 CODE ACCOUNT NO. 1920, CONTINUED)									
SUPERVISOR	1	19E	12	25,002	1	19E	12	25,002	-----
ACCOUNTANT 2	1	14D	12	19,628	1	14D	12	19,628	-----
ACCOUNT CLERK	2	10D	12	34,510	2	10D	12	34,510	-----
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	10D	12	-----	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
SUB-TOTALS	4	---	--	79,140	4	---	--	79,140	-----
STENO-CLERICAL SECTION									
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	-----
CLERK-TYPIST 2	2	7D	12	31,948	2	7D	12	31,948	-----
*RADIO DISPATCHER	5	9D	12	84,010	-	---	--	-----	84,010
SUB-TOTALS	9	---	--	151,798	4	---	--	67,788	84,010
*TRANSFERRED FROM DISTRIBUTION DIVISION, COMMERCIAL SECTION - METER SHOP									
INVENTORY CONTROL SECTION									
STORES MANAGER	1	16E	12	21,994	1	16E	12	21,994	-----
CLERICAL SPECIALIST 1	-	---	--	-----	1	8	12	17,822	17,822-
STORES CLERK	2	8D	12	32,742	2	8D	12	32,742	-----
STORES CLERK, AS NEEDED	-	8D	12	-----	-	8D	12	-----	-----
*METER REPAIR SPECIALIST	1	8.77U	2088	18,312	-	---	--	-----	18,312
SUB-TOTALS	4	---	--	73,048	4	---	--	72,558	490
*TRANSFERRED FROM DISTRIBUTION DIVISION - METER SHOP									

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATIVE DIVISION - ACCOUNTING SECTION										
ACCOUNTS RECEIVABLE SECTION										
(1986 CODE ACCOUNT NO. 1920, CONTINUED)										
(1)ACCOUNTS RECEIVABLE COORDINATOR	1	25E	12	32,050	-	---	--	-----	32,050	
(2)ACCOUNT CLERK	3	10D	12	51,765	-	---	--	-----	51,765	
SERVICE WORKER 3	2	12D	12	36,566	-	---	--	-----	36,566	
ACCOUNT CLERK, AS NEEDED	-	10D	12	-----	-	---	--	-----	-----	
SUB-TOTALS	6	---	--	120,381	-	---	--	-----	120,381	

(1)TRANSFERRED FROM CODE ACCOUNT 1060, DEPARTMENT OF FINANCE
(2)TRANSFERRED FROM CODE ACCOUNT 1060, DEPARTMENT OF FINANCE - ONE POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
ADMINISTRATION DIVISION										
CUSTOMER SERVICE SECTION*										
(1986 CODE ACCOUNT NO. 1920, CONTINUED)										
SUPERVISOR, WATER ASSESSORS	1	18E	12	23,945	1	18E	12	23,945	-----	
ASSISTANT SUPERVISOR, WATER										
ASSESSORS	1	16E	12	21,994	1	16E	12	21,994	-----	
CHIEF SERVICEWORKER	1	14E	12	20,530	1	13	12	19,595	935	
SERVICEWORKER 2	18	11D	12	319,320	19	11D	12	337,060	17,740-	
SERVICEWORKER 2, AS NEEDED	-	11D	12	-----	-	11D	12	-----	-----	
SUPERVISORY CLERK	1	12E	12	19,038	1	12E	12	19,038	-----	
CLERK 2	7	6D	12	109,340	7	6D	12	109,340	-----	
CLERK 2, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----	
CLERK 1, AS NEEDED	-	4D	12	-----	-	4D	12	-----	-----	
CLERK-STENOGRAPHER 2	1	9D	12	16,802	1	9D	12	16,802	-----	
CLERK-TYPIST 1, AS NEEDED	-	6D	12	-----	-	6D	12	-----	-----	
(1)CLERK-TYPIST 2	2	7D	12	31,948	-	---	--	-----	31,948	
(1)CLERICAL SPECIALIST 1	1	8D	12	16,371	-	---	--	-----	16,371	
SUB-TOTALS	33	---	--	579,288	31	---	--	547,774	31,514	
TOTALS	66	---	--	1,329,306	49	---	--	980,914	348,392	

*FORMER TITLE WATER ASSESSORS SECTION

(1)TRANSFERRED FROM DISTRIBUTION DIVISION - COMMERCIAL SECTION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
PURIFICATION AND PUMPING DIVISION										
GENERAL OFFICE										
1986 CODE ACCOUNT NO. 1970, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	-----	
ASSISTANT SUPERINTENDENT	1	24E	12	30,807	1	24E	12	30,807	-----	
CLERK-TYPIST 2	1	7D	12	15,974	1	7D	12	15,974	-----	
CLERK 2	1	6D	12	15,620	1	6D	12	15,620	-----	
SUB-TOTALS	4	---	--	98,728	4	---	--	98,728	-----	
OPERATIONS AND MAINTENANCE SECTION*										
SUPERVISOR	1	22F	12	29,579	1	22F	12	29,579	-----	
CHIEF PLANT OPERATOR	1	24,993	12	24,993	1	24,993	12	24,993	-----	
INSPECTOR - PURIFICATION AND PUMPING	-	---	--	-----	1	11D	12	17,740	17,740-	
(1) FOREMAN	5	23,597	12	70,791	-	---	--	-----	70,791	
FOREMAN, AS NEEDED	-	23,597	12	-----	-	---	--	-----	-----	
STATIONARY ENGINEER	6	10.719	12528	134,288	6	10.719	12528	134,288	-----	
PLANT OPERATOR	14	10.719	29232	313,338	14	10.719	29232	313,338	-----	
SUB-TOTALS	25	---	--	572,989	23	---	--	519,938	53,051	

*FORMER TITLE OPERATIONS SECTION

(1) TRANSFERRED FROM MAINTENANCE SECTION - 1 POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
PURIFICATION AND PUMPING DIVISION										
OPERATIONS AND MAINTENANCE SECTION*										
(1986 CODE ACCOUNT NO. 1970, CONTINUED)										
SUPERVISOR	-	---	--	-----	1	22E	12	28,355	28,355-	
FOREMAN	-	---	--	-----	1	23,597	12	23,597	23,597-	
ELECTRICIAN	4	12.399	8352	103,557	4	12.399	8352	103,557	-----	
STEAMFITTER	1	11.569	2088	24,157	1	11.569	2088	24,157	-----	
MACHINIST	2	11.489	4176	47,979	2	11.489	4176	47,979	-----	
(1)CARPENTER	-	---	--	-----	1	11.599	2088	24,219	24,219-	
PAINTER	1	11.239	2088	23,468	1	11.239	2088	23,468	-----	
WELDER	1	11.489	2088	23,990	1	11.489	2088	23,990	-----	
EQUIPMENT REPAIR SPECIALIST	4	10.489	8352	87,605	4	10.489	8352	87,605	-----	
TRUCK DRIVER	1	10.221	2088	21,342	1	10.221	2088	21,342	-----	
LABORER	9	9.266	18792	174,127	9	9.266	18792	174,127	-----	
LABORER	3	8.756	6264	54,848	6	8.756	12528	109,696	54,848-	
LABORER	4	8.616	8352	71,961	1	8.616	2088	17,990	53,971	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----	
PLUMBER	2	12.139	4176	50,693	2	12.139	4176	50,693	-----	
PLUMBER'S LABORER	1	9.616	2088	20,079	1	9.616	2088	20,079	-----	
SUB-TOTALS	33	---	--	703,806	36	---	--	780,854	77,048-	

*FORMER TITLE MAINTENANCE SECTION

(1)TRANSFERRED TO CODE ACCOUNT 1141, DEPARTMENT OF GENERAL SERVICES

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
PURIFICATION AND PUMPING DIVISION										
LABORATORY SECTION										
(1986 CODE ACCOUNT NO. 1970, CONTINUED)										
SUPERVISOR	1	22F	12	29,579	1	22F	12	29,579	-----	
BACTERIOLOGIST 2	1	17D	12	21,851	1	17D	12	21,851	-----	
BACTERIOLOGIST 1	1	13D	12	18,913	1	13D	12	18,913	-----	
CHEMIST 2	4	17D	12	87,404	4	17D	12	87,404	-----	
CHEMIST 1	1	12D	12	18,283	1	12D	12	18,283	-----	
TREATMENT TECHNICIAN	1	10D	12	17,255	1	10D	12	17,255	-----	
SAMPLE COLLECTOR	1	11	12	17,822	1	11	12	17,822	-----	
SUB-TOTALS	10	---	--	211,107	10	---	--	211,107	-----	
TOTALS	72	---	--	1,586,630	73	---	--	1,610,627	23,997-	

TITLE OF POSITION	1980 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF WATER									
DISTRIBUTION DIVISION									
OPERATIONS AND MAINTENANCE SECTION*									
1980 CODE ACCOUNT NO. 1980, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES									
SUPERINTENDENT	1	28E	12	36,327	1	28E	12	36,327	-----
DISTRICT SUPERVISOR	2	25E	12	64,100	2	24F	12	64,100	-----
FOREMAN	8	23,597	12	188,776	8	23,597	12	188,776	-----
FOREMAN, AS NEEDED	-	23,597	12	-----	-	---	--	-----	-----
VALVE FOREMAN	2	24,993	12	49,986	2	24,993	12	49,986	-----
VALVE FOREMAN, AS NEEDED	-	24,993	12	-----	-	---	--	-----	-----
(1)WATER MAIN DRILLER	-	---	--	-----	1	10.176	2088	21,248	21,248-
PIPELINE REPAIR SPECIALIST	24	10.176	50112	509,940	19	10.176	39672	403,703	106,237
PIPELINE REPAIR SPECIALIST, AS NEEDED	-	10.176	--	-----	-	---	--	-----	-----
LABORER	13	8.756	27144	237,673	17	8.756	35496	310,803	73,130-
(2)LABORER	22	8.616	45936	395,785	21	8.616	43848	377,795	17,990
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----
TRUCK DRIVER	15	10.221	31320	320,122	16	10.221	33408	341,464	21,342-
TRUCK DRIVER (WINCH OPERATOR)	4	10.468	8352	87,429	4	10.468	8352	87,429	-----
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	10.221	--	-----	-----
(3)HEAVY EQUIPMENT OPERATOR	6	11.239	12528	140,803	2	11.239	4176	46,935	93,868
HEAVY EQUIPMENT OPERATOR,AS NEEDED	-	11.239	--	-----	-	11.239	--	-----	-----
SUB-TOTALS	97	---	--	2,030,941	93	---	--	1,928,566	102,375

*FORMER TITLE; YARD OPERATIONS SECTION

- (1)TRANSFERRED TO SERVICE SECTION
- (2)TRANSFERRED FROM METER SHOP - TWO POSITIONS
- (3)TRANSFERRED FROM SERVICE SECTION - TWO POSITIONS

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
DISTRIBUTION DIVISION										
COMMERICAL SECTION - METER SHOP										
(1986 CODE ACCOUNT NO. 1980, CONTINUED)										
SUPERVISOR, METER SHOP	-	---	--	-----	1	23,812	12	23,812	23,812-	
ASSISTANT SUPERVISOR, METER SHOP	-	---	--	-----	1	15E	12	21,309	21,309-	
(1)SUPERVISOR, CROSS CONNECTION CONTROL	-	---	--	-----	1	21,476	12	21,476	21,476-	
(2)SERVICEWORKER 3	-	---	--	-----	7	120	12	127,981	127,981-	
(3)RADIO DISPATCHER	-	---	--	-----	5	90	12	84,010	84,010-	
(4)CLERICAL SPECIALIST 1	-	---	--	-----	2	80	12	32,742	32,742-	
(5)CLERK-TYPIST 2	-	---	--	-----	2	70	12	31,948	31,948-	
CLERK 2	-	---	--	-----	2	60	12	31,240	31,240-	
(6)METER REPAIR SPECIALIST	-	---	--	-----	2	8,770	4176	36,624	36,624-	
(2)PLUMBER	-	---	--	-----	3	12,139	6264	76,039	76,039-	
(2)PLUMBER, AS NEEDED	-	---	--	-----	-	12,139	--	-----	-----	
(2)PLUMBER'S LABORER	-	---	--	-----	3	9,616	6264	60,235	60,235-	
(2)LABORER	-	---	--	-----	1	8,756	2088	18,283	18,283-	
(2)LABORER	-	---	--	-----	1	8,616	2088	17,991	17,991-	
LABORER AS NEEDED	-	---	--	-----	-	8,616	--	-----	-----	
SUB-TOTALS	-	---	--	-----	31	---	--	583,690	583,690-	

(1)TRANSFERRED TO ADMINISTRATIVE SECTION
 (2)TRANSFERRED TO SERVICE SECTION
 (3)TRANSFERRED TO STENO-CLERICAL SECTION
 (4)TRANSFERRED TO CUSTOMER SERVICE SECTION - ONE POSITION
 (5)TRANSFERRED TO CUSTOMER SERVICE SECTION - TWO POSITIONS
 (6)TRANSFERRED TO INVENTORY CONTROL - ONE POSITION

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF WATER										
DISTRIBUTION DIVISION										
SERVICE SECTION*										
(1986 CODE ACCOUNT NO. 1980, CONTINUED)										
(1)SERVICE FOREMAN	2	26,878	12	53,756	1	27,959	12	27,959	25,797	
(2)PLUMBER	5	12,139	10440	126,732	2	12,139	4176	50,693	76,039	
(2)PLUMBER'S LABORER	9	9,616	16792	180,704	6	9,616	12528	120,470	60,234	
PLUMBER'S LABORER, AS NEEDED	-	9,616	--	-----	-	---	--	-----	-----	
PLUMBER, AS NEEDED	-	12,139	--	-----	-	---	--	-----	-----	
TRUCK DRIVER	6	10,221	12528	128,049	6	10,221	12528	128,049	-----	
LABORER	8	8,616	16704	143,922	6	8,616	12528	107,942	35,980	
LABORER, AS NEEDED	-	8,616	--	-----	2	8,756	4176	36,566	36,566-	
(3)HEAVY EQUIPMENT OPERATOR	-	---	--	-----	2	11,239	2088	46,936	46,936-	
(4)WATER MAIN DRILLER	1	10,176	2088	21,248	-	---	--	-----	21,248	
WATER MAIN DRILLER, AS NEEDED	-	10,176	--	-----	-	---	--	-----	-----	
(5)SERVICEMAN 3	7	120	12	127,981	-	---	--	-----	127,981	
CLERK-TYPIST 2	1	70	12	15,974	1	70	12	15,974	-----	
CLERK TYPIST 2, AS NEEDED	-	70	12	-----	-	---	--	-----	-----	
SUB-TOTALS	39	---	--	798,366	26	---	--	534,589	263,777	
TOTALS	136	---	--	2,829,307	150	---	--	3,040,845	217,538-	

*FORMER TITLE; SERVICE LINE SECTION

- (1)FORMER TITLE; SERVICE LINE FOREMAN - ONE POSITION
- (2)TRANSFERRED FROM METER SHOP - THREE POSITIONS
- (3)TRANSFERRED TO OPERATIONS AND MAINTENANCE SECTION, DISTRIBUTION DIVISION
- (4)TRANSFERRED FROM OPERATIONS AND MAINTENANCE SECTION, DISTRIBUTION DIVISION
- (5)TRANSFERRED FROM METER SHOP - 7 POSITIONS

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
1986 CODE ACCOUNT NO. CPF, SALARIES, REGULAR AND TEMPORARY EMPLOYEES									
DIRECTOR	1	51,324	12	51,324	1	51,324	12	51,324	-----
SPECIAL PROJECTS ASSISTANT	1	136	12	21,309	1	136	12	21,309	-----
ASSISTANT DIRECTOR-ENGINEERING	1	32E	12	42,606	1	32E	12	42,606	-----
ASSISTANT DIRECTOR-CONSTRUCTION	1	32E	12	42,606	1	32E	12	42,606	-----
PROJECT MANAGER	8	29E	12	302,904	8	29E	12	302,904	-----
PROJECT ARCHITECT	1	25F	12	33,411	1	25F	12	33,411	-----
PROJECT ARCHITECT	3	25E	12	96,150	2	25E	12	64,100	32,050
PROJECT ARCHITECT, AS NEEDED	-	25E	12	-----	-	25E	12	-----	-----
PROJECT ENGINEER	8	25E	12	256,400	8	25E	12	256,400	-----
PROJECT ENGINEER, AS NEEDED	-	25E	12	-----	-	---	---	-----	-----
CITY ENGINEER	1	29F	12	39,436	-	29E	12	-----	39,436
ADMINISTRATIVE ASSISTANT	1	25E	12	32,050	1	25E	12	32,050	-----
ENGINEER 3, AS NEEDED	-	24E	12	-----	1	24E	12	30,807	30,807-
ENGINEER 2	12	22D	12	316,176	9	22D	12	237,132	79,044
ENGINEER 2, AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEER 1	6	19D	12	141,750	6	19D	12	141,750	-----
ARCHITECTURAL ASSISTANT 3	1	24G	12	33,411	1	24G	12	33,411	-----
ARCHITECTURAL ASSISTANT 3,									
AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----
ARCHITECTURAL ASSISTANT 2	4	22D	12	105,392	5	22D	12	131,740	26,348-
ARCHITECTURAL ASSISTANT 2,									
AS NEEDED	-	22D	12	-----	-	22D	12	-----	-----
ENGINEERING TECHNICIAN 3	3	22G	12	92,421	3	22G	12	92,421	-----
ENGINEERING TECHNICIAN 3	2	22F	12	59,158	2	22F	12	59,158	-----
ENGINEERING TECHNICIAN 3	6	22E	12	170,130	7	22E	12	198,485	28,355-
ENGINEERING TECHNICIAN 2	3	18D	12	68,163	4	18D	12	90,884	22,721-
ENGINEERING TECHNICIAN 1	5	12U	12	91,415	5	12D	12	91,415	-----
MATERIAL TESTING SUPERVISOR	1	20F	12	27,180	1	20F	12	27,180	-----
DRAFTING TECHNICIAN 3	5	18D	12	113,605	5	18D	12	113,605	-----
DRAFTING TECHNICIAN 2	2	14E	12	40,792	2	14E	12	40,792	-----
DRAFTING TECHNICIAN 1	1	11D	12	17,740	1	11D	12	17,740	-----

SEE FOOTNOTES NEXT PAGE

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	
DEPARTMENT OF ENGINEERING AND CONSTRUCTION									
(1986 CODE ACCOUNT NO. CPF, CONTINUED)									
INSPECTOR 4, AS NEEDED	-	23E	12	-----	-	---	--	-----	-----
INSPECTOR 3, AS NEEDED	-	22E	12	-----	-	---	--	-----	-----
INSPECTOR 2	13	19D	12	307,125	14	19D	12	330,750	23,625-
INSPECTOR 2, AS NEEDED	-	19D	12	-----	-	19D	12	-----	-----
INSPECTOR 1	14	14D	12	274,792	16	14D	12	314,048	39,256-
INSPECTOR 1, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
SURVEY PARTY CHIEF	3	15E	12	63,927	3	15E	12	63,927	-----
TRANSIT SPECIALIST	4	13D	12	75,652	4	13D	12	75,652	-----
ROD SPECIALIST	2	10D	12	34,510	2	10D	12	34,510	-----
CHIEF CLERK 2	1	20F	12	27,180	1	20F	12	27,180	-----
ACCOUNTANT 2	2	14D	12	39,256	2	14D	12	39,256	-----
ACCOUNTANT 2, AS NEEDED	-	14D	12	-----	-	---	--	-----	-----
REPRODUCTION TECHNICIAN	-	14D	12	-----	1	14D	12	19,628	19,628-
(1)CUSTODIAN OF RECORDS	2	14D	12	39,256	1	14D	12	19,628	19,628
CONTRACT CLERK	1	14D	12	19,628	1	14D	12	19,628	-----
SUPERVISORY CLERK	1	12E	12	19,038	1	12G	12	20,530	1,492-
(2)ACCOUNT CLERK	3	10D	12	51,765	2	10D	12	34,510	17,255
CLERK-STENOGRAPHER 3	1	11D	12	17,783	1	11D	12	17,783	-----
CLERK-STENOGRAPHER 2,									
AS NEEDED	-	9D	12	-----	-	9D	12	-----	-----
CLERK-TYPIST 2	-	7E	12	-----	1	7E	12	16,371	16,371-
CLERK-TYPIST 2	6	7D	12	95,844	6	7D	12	95,844	-----
CLERK-TYPIST 2, AS NEEDED	-	7D	12	-----	-	7D	12	-----	-----
TRUCK DRIVER	1	10.468	2088	21,858	1	10.468	2088	21,858	-----
STUDENT INTERN	-	---	5250	34,125	-	---	750	4,500	29,625
				\$5.00-\$8.00					

(1)FORMER TITLE; REPRODUCTION TECHNICIAN, ONE POSITION
(2)FORMER TITLE; CLERK-STENOGRAPHER 2, AS NEEDED

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF OPERATIONS										
1986 CODE ACCOUNT NO. CPF, SALARIES AND WAGES, REGULAR AND TEMPORARY EMPLOYEES										
CONSTRUCTION FOREMAN	6	24E	12	184,842	6	24E	12	184,842	-----	
CONSTRUCTION FOREMAN,										
AS NEEDED	-	24E	12	-----	-	24E	12	-----	-----	
FOREMAN, AS NEEDED	-	23,597	12	-----	-	23,597	12	-----	-----	
CHIEF ENGINEER, AS NEEDED	-	25,796	12	-----	-	25,796	12	-----	-----	
ELECTRICIAN, AS NEEDED	-	12,399	--	-----	-	12,399	--	-----	-----	
BRICKLAYER	9	12.129	18792	227,929	10	12.129	20880	253,254	25,325-	
BRICKLAYER, AS NEEDED	-	12.129	--	-----	-	12.129	--	-----	-----	
PLUMBER, AS NEEDED	-	12.139	--	-----	-	12.139	--	-----	-----	
STRUCTURAL IRON WORKER	2	11.849	4176	49,482	2	11.849	4176	49,482	-----	
STRUCTURAL IRON WORKER,	-	11.849	--	-----	-	11.849	--	-----	-----	
AS NEEDED										
PLASTERER, AS NEEDED	-	11.789	--	-----	-	11.789	--	-----	-----	
STEAMFITTER, AS NEEDED	-	11.569	--	-----	-	11.569	--	-----	-----	
TRUCK DRIVER-SPECIAL OPERATOR,										
AS NEEDED	-	10.468	--	-----	-	10.468	--	-----	-----	
TRUCK DRIVER	4	10.221	8352	85,366	4	10.221	8352	85,366	-----	
TRUCK DRIVER, AS NEEDED	-	10.221	--	-----	-	10.221	--	-----	-----	
CARPENTER	5	11.599	10440	121,094	5	11.599	10440	121,094	-----	
CARPENTER, AS NEEDED	-	11.599	--	-----	-	11.599	--	-----	-----	
CEMENT FINISHER	10	11.629	20880	242,814	9	11.629	18792	218,533	24,281	
CEMENT FINISHER, AS NEEDED	-	11.629	--	-----	-	11.629	--	-----	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85	
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT		
DEPARTMENT OF PUBLIC WORKS										
BUREAU OF OPERATIONS										
(1986 CODE ACCOUNT NO. CPF, CONTINUED)										
HEAVY EQUIPMENT OPERATOR	1	11.239	2088	23,468	1	11.239	2088	23,468	-----	
HEAVY EQUIPMENT OPERATOR, AS NEEDED	-	11.239	--	-----	-	11.239	--	-----	-----	
HEAVY EQUIPMENT OPERATOR, APPRENTICE	1	10.039	2088	20,962	1	10.039	2088	20,962	-----	
HEAVY EQUIPMENT OPERATOR APPRENTICE, AS NEEDED	-	10.039	--	-----	-	10.039	--	-----	-----	
SKILLED LABORER	3	9.506	6264	59,546	3	9.506	6264	59,546	-----	
SKILLED LABORER, AS NEEDED	-	9.506	--	-----	-	9.506	--	-----	-----	
LABORER	3	8.616	6264	53,971	3	8.616	6264	53,971	-----	
LABORER, AS NEEDED	-	8.616	--	-----	-	8.616	--	-----	-----	

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

FEDERAL AND STATE FUNDED PROGRAMS

WHEN ANY PRESENT EMPLOYEE OF THE CITY SHALL LEAVE HIS OR HER POSITION TO ACCEPT ANY POSITION UNDER ANY FEDERAL OR STATE FUNDED PROGRAM, SUCH EMPLOYEE SHALL NOT, BY REASON OF SUCH ACCEPTANCE, LOSE ANY BENEFITS WHICH HAVE ACCRUED TO HIM AND SHALL, AT THE TERMINATION OF THE PROGRAM, BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. ANY EMPLOYEE WHO SHALL REPLACE ANY EMPLOYEE WHO SHALL HAVE VACATED HIS POSITION TO ACCEPT A POSITION IN A FEDERAL OR STATE FUNDED PROGRAM SHALL AGREE, BY ACCEPTING SUCH POSITION, TO VACATE IT AT THE TERMINATION OF SAID PROGRAM AND SHALL BE ENTITLED TO RETURN TO HIS OR HER FORMER POSITION. THE ABOVE PERTAINS TO ALL POSITIONS CREATED PURSUANT TO FEDERAL AND STATE FUNDED PROGRAMS OPERATED BY THE CITY OF PITTSBURGH.

LIQUID FUELS TAX FUND

POSITIONS IN CODE ACCOUNT NO 1608 ARE ELIGIBLE UNDER THE LIQUID FUELS TAX PROGRAM AND SHALL BE PAYABLE FROM THE LIQUID FUELS TAX TRUST FUND DESIGNATED AS L.F.T., AUTHORIZED BY ORDINANCE NO. 122, APPROVED APRIL 9, 1964.

REVENUE SHARING TRUST FUND

POSITIONS AS LISTED IN CODE ACCOUNTS NOS. 1443, AND 1461 SHALL BE PAYABLE AT THE RATE OF COMPENSATION SET FORTH FROM THE REVENUE SHARING TRUST FUND, DESIGNATED AS R.S.T.F.

COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM

THE PAY FOR POSITIONS IN CODE ACCOUNTS 1102, 1475, 1500 AND 1821 THAT ARE ENGAGED IN COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACTIVITIES SHALL BE REIMBURSED TO THE GENERAL FUND FROM THE COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM ACCOUNT.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

ALL POSITIONS HEREIN DESIGNATED, NOT HERETOFORE EXISTING, SHALL BE AND THE SAME ARE HEREBY CREATED AND ESTABLISHED AT THE SALARIES OR WAGES HEREIN PRESCRIBED AND THE PROPER CITY OFFICERS ARE HEREBY AUTHORIZED TO FILL SUCH POSITIONS IN THE MANNER PRESCRIBED BY LAW.

DEPARTMENT HEADS MAY ALLOW COMPENSATING TIME OFF EQUAL TO THE AMOUNT OF OVERTIME HOURS WORKED, OR EQUAL TO ONE AND ONE HALF (1 1/2) TIMES THE AMOUNT OF OVERTIME HOURS WORKED IF REQUIRED BY FEDERAL LAW, OR PAY AT THE REGULAR RATE OF PAY, OR ONE AND ONE HALF (1 1/2) TIMES THE REGULAR RATE OF PAY IF REQUIRED BY FEDERAL LAW TO ANY SUPERVISORY EMPLOYEE.
DEPARTMENT HEADS MAY AUTHORIZE COMPENSATING TIME OFF EQUAL TO THE AMOUNT OF OVERTIME HOURS WORKED, OR EQUAL TO ONE AND ONE HALF (1 1/2) TIMES THE AMOUNT OF OVERTIME HOURS WORKED IF REQUIRED BY FEDERAL LAW, OR THE PAYMENT OF OVERTIME AT THE RATE OF TIME AND ONE HALF (1 1/2) FOR ALL HOURS WORKED IN EXCESS OF EIGHT (8) HOURS WORKED IN A WORKDAY OR FORTY (40) HOURS WORKED IN A WORKWEEK.

DEPARTMENT HEADS MAY AUTHORIZE COMPENSATING TIME OFF, OR OVERTIME AND PREMIUM COMPENSATION AND OTHER PAY PROVISIONS AS SET FORTH IN LABOR AGREEMENTS BETWEEN THE CITY OF PITTSBURGH AND CERTIFIED EMPLOYEE REPRESENTATIVES PURSUANT TO ACT NO. 195 OF 1970 AND ACT NO. 111 OF 1968.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY OUT-OF-GRADE, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE GRADE TO WHICH THE EMPLOYEE IS ASSIGNED.

WHERE DEPARTMENT HEADS FIND IT NECESSARY TO ASSIGN AN EMPLOYEE TEMPORARILY TO THE PERFORMANCE OF EXTRA SKILLED DUTIES, THE DEPARTMENT HEAD MAY ALLOW COMPENSATION TO SUCH EMPLOYEE AT THE RATE OF THE JOB TO WHICH THE EMPLOYEE IS ASSIGNED OR, IF NO RATE IS PROVIDED FOR THE SKILL, AT THE RATE OF TIME AND ONE-QUARTER.

WHERE A JOB TITLE IS ON BOTH THE UNION AND NON-UNION GRADE AND STEP PLANS, SUCH POSITIONS MAY BE PAID IN ACCORDANCE WITH THE APPLICABLE SALARY ADVANCEMENT PROCEDURES OF THE COLLECTIVE BARGAINING AGREEMENT. A NEW POSITION MAY BE FILLED BY A DEPARTMENT HEAD AT A STEP HIGHER OR LOWER IN THE BUDGETED GRADE WHEN NECESSARY TO ASSURE EQUAL PAY FOR EQUAL WORK, AS REQUIRED BY LAW, AND SUBJECT TO COLLECTIVE BARGAINING, WHERE APPLICABLE.

TITLE OF POSITION	1986 APPROPRIATION				1985 APPROPRIATION				INCREASE OR DECREASE 86 OVER 85
	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	NUM- BER	RATE OR GRADE	HOURS DAYS MONTHS	AMOUNT	

OTHER AUTHORIZATIONS

WHERE A JOB TITLE IS ON THE NON-UNION GRADE AND STEP PAY SYSTEM IT MAY BE FILLED BY A DEPARTMENT HEAD AT ANY STEP LOWER ON THE GRADE THAN THAT SHOWN IN THIS BUDGET AND THEN THE RATE MAY BE INCREASED TO THE BUDGETED OR "E" STEP IN ACCORDANCE WITH THE SCHEDULE OF ADVANCEMENT AS OUTLINED IN THE WHITE COLLAR COLLECTIVE BARGAINING AGREEMENT. SUCH JOB TITLE MAY BE FILLED BY THE DEPARTMENT HEAD AT ANY STEP HIGHER ON THE GRADE THAN SHOWN IN THIS BUDGET WHEN NECESSARY TO BE COMPETITIVE WITH EXTERNAL LABOR MARKET PAY RATES FOR SUCH A POSITION. AN EMPLOYEE SHALL NOT TERMINATE AND BE REHIRED IN THE SAME JOB TITLE AT A HIGHER STEP IN THE BUDGETED GRADE.

THE MAYOR, DEPARTMENT OF FINANCE AND THE DEPARTMENT OF PERSONNEL ARE HEREBY AUTHORIZED TO SET THE RATE OF COMPENSATION FOR ANY EXISTING POSITION AT THE LEVEL REQUIRED FOR COMPETITIVE RECRUITMENT IN EXTERNAL LABOR MARKET; AND THE MAYOR, DEPARTMENT OF FINANCE, DEPARTMENT OF PERSONNEL AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY SUCH A RATE.

THE MAYOR, DEPARTMENT OF FINANCE AND DEPARTMENT HEADS ARE AUTHORIZED TO GRANT INCENTIVE BONUSES TO NON-UNION EMPLOYEES SELECTED BY THE DEPARTMENT HEAD AND APPROVED BY THE MAYOR. EACH BONUS SHALL NOT BE LESS THAN \$500 NOR MORE THAN \$1,500. THE MAYOR, DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE APPROPRIATE BONUSES TO THE EMPLOYEES SO DESIGNATED.

THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER UNRESTRICTED CASH BETWEEN DEPARTMENTAL ACCOUNTS WITHIN THE BOND FUND AS DIRECTED IN WRITING BY THE DIRECTOR OF FINANCE.

IN THE EVENT THAT THERE IS A CONFLICT BETWEEN A BUDGETED PAY RATE AND A PAY RATE INDICATED IN A COLLECTIVE BARGAINING AGREEMENT, THE DEPARTMENT OF FINANCE AND THE CITY CONTROLLER ARE AUTHORIZED AND DIRECTED TO PAY THE RATE SHOWN IN THE COLLECTIVE BARGAINING AGREEMENT.

THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TEMPORARILY TRANSFER FUNDS FROM GENERAL FUND ACCOUNTS SELECTED BY THE FINANCE DIRECTOR INTO THE STADIUM AUTHORITY TRUST FUND. THE DIRECTOR OF FINANCE IS HEREBY AUTHORIZED AND THE CITY CONTROLLER IS HEREBY AUTHORIZED AND DIRECTED TO TRANSFER FUNDS BACK FROM THE STADIUM AUTHORITY TRUST FUND INTO THE GENERAL FUND ACCOUNTS FROM WHICH THEY ORIGINALLY CAME. THIS REPAYMENT FROM THE STADIUM AUTHORITY TRUST FUND BACK INTO THE GENERAL FUND SHALL OCCUR AT THE DIRECTION OF THE FINANCE DIRECTOR AND SHALL TAKE PLACE PRIOR TO THE END OF THE FISCAL YEAR.

RESOLUTION NO. 1283

RESOLUTION-adopting and approving the 1986 Capital Budget and the 1986 Community Development Block Grant Program; and approving the 1986 through 1991 Capital Improvement Program.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1. The 1986 Capital Budget and the 1986 Community Development Block Grant Program, as set forth in Exhibit 1 attached hereto and made part hereof, is hereby adopted and the new project authorizations and Community Development Block Grant Program categories listed therein are hereby approved. All other Capital Projects not previously designated as Community Development Block Grant Program categories and currently on the records of the City Controller which are not included in this resolution, or any subsequent resolution, are hereby cancelled.

SECTION 2. The 1986 through 1991 Capital Improvement Program as outlined in Exhibit 1 is hereby approved as a guide, but new project authorizations are made subject to approval by Council through adoption of the annual Capital Budget and Community Development Block Grant Program.

SECTION 3. The City Controller and the City Treasurer are hereby authorized to place in the Bond Fund all cash currently on hand from the proceeds of the sale of debt and to accept reimbursement to such fund from other sources for expenditures made under Federal, State or private grant programs.

SECTION 4. The City Controller and the City Treasurer are hereby authorized to transfer from the Bond Fund to the Sinking Fund such funds as may be received as reimbursement for Capital Projects for which Bond Anticipation Notes have been specifically sold in previous years to fund such reimbursable projects.

EXHIBIT 1

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

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CAPITAL PROGRAM FUNDING CODES

ABF	Parking Authority Bond Funds	F	Federal Funds
AC	Allegheny County	F-ARC	Federal Appalachian Regional Commission
AGF	Parking Authority General Funds	F-DOE	Federal Department of Energy
CD	Community Development Block Grant	F-EDA	Federal Economic Development Administration
CD-76	Community Development Block Grant, 1976 Funds	FH	Federal Highway Funds
CD-77	Community Development Block Grant, 1977 Funds	F-HCRS	Federal Heritage Conservation Recreation Service
CD-78	Community Development Block Grant, 1978 Funds	F-HUD	Federal Housing and Urban Development
CD-79	Community Development Block Grant, 1979 Funds	F-LPW	Federal Local Public Works Funds
CD-80	Community Development Block Grant, 1980 Funds	F-UDAG	Federal Urban Development Action Grant
CD-81	Community Development Block Grant, 1981 Funds	F-UMTA	Federal Urban Mass Transit Administration
CD-82	Community Development Block Grant, 1982 Funds	ILRF	Industrail Land Reserve Fund
CD-83	Community Development Block Grant, 1983 Funds	MP	Merchant Participation
CD-84	Community Development Block Grant, 1984 Funds	NPA	New Project Authorization
CD-85	Community Development Block Grant, 1985 Funds	Others	State, County, Railroad or Private
CD-R	Community Development Reprogrammed Funds	PAF	Project Administration Fees
EJB-CD	Emergency Jobs Bill	PI	Project Income
EPA-76	Existing Project Authorization, 1976 Funds	Private	Private
EPA-77	Existing Project Authorization, 1977 Funds	S	State Funds
EPA-78	Existing Project Authorization, 1978 Funds	SCB	State Capital Budget
EPA-79	Existing Project Authorization, 1979 Funds	S-C	State Department of Commerce
EPA-80	Existing Project Authorization, 1980 Funds	S-DCA	State Department of Community Affairs
EPA-81	Existing Project Authorization, 1981 Funds	S-DER	State Department of Environmental Resources
EPA-82	Existing Project Authorization, 1982 Funds	S-EDA	State Economic Development Administration
EPA-83	Existing Project Authorization, 1983 Funds	SH	State Highway Funds
EPA-84	Existing Project Authorization, 1984 Funds	UDAG-R	Urban Development Action Grant, Repayments to City
EPA-85	Existing Project Authorization, 1985 Funds	URAB	Urban Redevelopment Authority Bonds
		WSBF	Water and Sewer Funds

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
STREETS-CITYWIDE PROGRAMS									
PROJECT 1 PWB-01 CITYWIDE RESURFACING PROGRAM 4-01-01-JUU1	10,375,000	2,500,000 EPA-85	2,500,000 NPA	2,275,000 NPA	2,275,000 NPA	2,275,000 NPA	2,275,000 NPA	2,275,000 NPA	2,275,000 NPA
PROJECT 2 PWB-02 CONCRETE STREET - SLAB REPLACEMENT PROGRAM 4-01-01-JUU1	4,650,000	550,000 EPA-85	550,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA	750,000 NPA
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS									
PROJECT 3 PWB-03 SIGNALS AT VARIOUS INTERSECTIONS 4-01-10-JUU1	1,750,000	223,800 EPA-85	26,200 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 4 PWB-04 FLASHING SIGNALS AT SCHOOL CROSSINGS 4-01-10-U495	105,000		15,000 EPA-85	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA	15,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR						
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PKCJ AUTHOR- IZATION 1986	REMAINDER	CAPITAL	PROGRAM	1987	1988	1989	1990
STREET LIGHTING AND RELATED IMPROVEMENTS											
PROJECT 5 Pw86-05 STREET LIGHTS TRANSFER 4-01-10-0015	350,000	50,000 EPA-85		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 6 Pw86-06 MISCELLANEOUS ELECTRICAL SERVICES 4-01-10-0002	175,000		25,000 EPA-85	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA	25,000 NPA
PROJECT 7 Pw86-07 CBD STREET LIGHTING 4-01-10-0010	350,000		50,000 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 8 Pw86-08 STREET LIGHTING THROUGH- OUT THE CITY 4-01-10-0005	400,000	2,982 EPA-85	97,018 EPA-85 100,000 CD-85	100,000 NPA	100,000 NPA						
PROJECT 9 Pw86-09 GRANT/LIGHTING LIGHTING 4-01-10-0012	185,000	17,000 NPA 51,000 FH	16,000 EPA-85 48,000 FH	13,000 NPA 38,000 FH							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL LUST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL	BUDGET	NEW PROJ AUTHOR- IZATION 1986	F U N D S R E Q U I R E D F O R				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	R E M A I N D E R		C A P I T A L	P R O G R A M	1987	1988	1989
STREETS-SAFETY AND CAPACITY IMPROVEMENTS										
PROJECT 10 PWB6-10 FLEXIBLE BEAM GUIDENAILS 4-01-30-0125	350,000	41,336 EPA-85	8,664 EPA-85	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 11 HIFFLIN ROAD IMPROVE- MENTS	120,000					120,000 NPA				
CAPITAL PROJECTS TO IMPROVE CITY SERVICES										
PROJECT 12 ASPHALT STORAGE SILO	300,000					300,000 NPA				
PROJECT 13 ASPHALT PLANT DOCK AND CRANE	619,000					619,000 NPA				
OTHER										
PROJECT 14 PWB6-11 RESIDENTIAL STICKER PARKING PROGRAM 4-01-30-0010	463,839		55,000 CO-85 55,000 CO-84 23,839 CO-83	55,000 CO	55,000 CO	55,000 CO	55,000 CO	55,000 CO	55,000 CO	55,000 CO

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR					
			FUNDS AS OF 9/30/85	FUNDS AVAIL AND ACCOUNT		REMAINDER	1987	1988	1989	1990	1991
OTHER											
PROJECT 15 IMPROVEMENTS TO DPW SUBSTATION ON SECOND AVE IN HAZELWOOD 4-01-30-0030	35,000		35,000		EPA-85						
ENGINEERING SALARIES, CONTRACTS AND MATERIALS											
PROJECT 16 PW00-12 CAPITAL CONSTRUCTION DIVISION 4-01-33-0001	11,600,000	878,603 EPA-85	721,397 EPA-85	1,700,000 NPA	1,700,000 NPA	1,700,000 NPA	1,700,000 NPA	1,700,000 NPA	1,700,000 NPA	1,700,000 NPA	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PUBLIC WORKS

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUND S R E M A I N D E R		R E Q U I R E D F O R C A P I T A L P R O G R A M		
					1987	1988	1989	1990	1991
STREETS-CITYWIDE	21,225,000	3,050,000		3,050,000	3,025,000	3,025,000	3,025,000	3,025,000	3,025,000
PROGRAMS									
TRAFFIC SIGNALS AND	1,055,000	223,800	41,200	265,000	265,000	265,000	265,000	265,000	265,000
MISC TRAFFIC									
IMPROVEMENTS									
STREET LIGHTING AND	1,458,000	120,982	336,018	276,000	225,000	125,000	125,000	125,000	125,000
RELATED IMPROVEMENTS									
STREETS-SAFETY AND	470,000	41,356	8,664	50,000	50,000	170,000	50,000	50,000	50,000
CAPACITY IMPROVEMENTS									
CAPITAL PROJECTS TO	919,000					919,000			
IMPROVE CITY SERVICES									
OTHER PROJECTS SCHEDULED									
WITHIN SIX-YEAR PROGRAM									
NO CITY PARTICIPATION									
OTHER	498,839		168,839	55,000	55,000	55,000	55,000	55,000	55,000
ENGINEERING SALARIES,	11,600,000	878,603	721,397	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000	1,700,000
CONTRACTS AND MATERIALS									
TOTAL - DEPARTMENT	38,225,859	4,314,721	1,276,118	5,396,000	5,320,000	6,259,000	5,220,000	5,220,000	5,220,000
PUBLIC WORKS									
EPA-65	5,241,000	4,246,721	994,279						
NPA	32,284,000	17,000		5,303,000	5,265,000	6,204,000	5,165,000	5,165,000	5,165,000
CD-03	155,000		155,000						
CU	530,000			55,000	55,000	55,000	55,000	55,000	55,000
FM	157,000	51,000	48,000	38,000					
CD-03	23,839		23,839						
CD-04	55,000		55,000						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
TOTAL COST	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		NEW PROJ AUTHORIZATION 1986	REMAINDER 1987	REMAINDER 1988	REMAINDER 1989	REMAINDER 1990	REMAINDER 1991	
PUMPING AND STORAGE									
PROJECT 17 PUMP STATION REHABILITATION	3,000,000	260,000 WSBF	440,000 WSBF 800,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	700,000 WSBF	
PROJECT 18 REHABILITATION OF STORAGE TANKS IN SPRING HILL AND LINCOLN LEMINGTON	750,000	13,000 WSBF	150,000 WSBF 500,000 WSBF	87,000 WSBF					
PROJECT 19 REPLACE BOOSTER CHLORINATORS	600,000		300,000 WSBF 300,000 WSBF						
PROJECT 20 CLEAN, REPAIR AND COVER THE OPEN RESERVOIRS	12,000,000	25,000 WSBF	1,375,000 WSBF	700,000 WSBF	2,000,000 WSBF	2,000,000 WSBF	2,000,000 WSBF	3,900,000 WSBF	
WATER TREATMENT PLANT									
PROJECT 21 REPAIRS OF A PORTION OF THE EXISTING FILTERS	2,310,000	290,000 WSBF	380,000 WSBF	380,000 WSBF	320,000 WSBF	320,000 WSBF	320,000 WSBF	300,000 WSBF	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER 1987	1988	1989	1990	1991
WATER TREATMENT PLANT									
PROJECT 22 REPLACEMENT AND REPAIR OF THE TREATMENT PLANT	1,050,000	183,000 WSBF	500,000 WSBF 650,000 WSBF	317,000 WSBF					
PROJECT 23 BACK-UP ILLUMINATION FACILITY	750,000			250,000 WSBF	500,000 WSBF				
CLEAN, REPAIR, CEMENT- LINE WATER LINES									
PROJECT 24 INTERSTATE 27, RELO- CATION	200,000		200,000 WSBF						
PROJECT 25 MISC. CEMENTLINE REPAIRS	1,037,734	37,734 WSBF	4,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	3,000,000 WSBF	
PROJECT 26 50" DOWNGRADE MAIN, HIGH- LAND RES. #2 TO MISSION PUMP STATION, AND	4,001,039	501,039 WSBF	800,000 WSBF		700,000 WSBF				
PROJECT 27 GRINTEL TO CULVERIDGE MAIN	1,700,000			1,700,000 WSBF					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUND S REMAINDER 1987	FUND S REMAINDER 1988	REQU IRED CAP I T A L 1989	FOR PR O G R A M 1990	1991
WATERLINE REPLACEMENT PROJECTS									
PROJECT 28 MISC. WATERLINE REPLACEMENT PROJECTS	13,070,000	76,000 \$SBF	2,000,000 \$SBF		2,750,000 \$SBF	2,750,000 \$SBF	2,750,000 \$SBF	2,750,000 \$SBF	
PROJECT 29 SOVERIGN ST FROM IVORY TO NELSON ROAD	62,000	62,000 \$SBF							
PROJECT 30 KUDENHOUGH ST FROM IVORY TO VANDUREN TO HIGHRIDGE TO CLEVELAND	35,000	35,000 \$SBF							
PROJECT 31 KELAY VANDUREN FROM HIGH RIDGE AND MURKFIELD TO CLEVELAND	70,000	70,000 \$SBF							
PROJECT 32 MONTVILLE STREET	65,000	65,000 \$SBF							
PROJECT 33 POND WAY	27,000	27,000 \$SBF							
PROJECT 34 RIVER CROSSING WEST END TO NORTH SIDE	1,200,000	45,000 \$SBF	1,205,000 \$SBF						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUND S R E Q U I R E D F O R R E M A I N D E R C A P I T A L P R O G R A M				
					1987	1988	1989	1990	1991
WATERLINE REPLACEMENT PROJECTS									
PROJECT 35 ATLANTIC AVENUE DAM TO PENN	513,000		513,000 WSBF						
PROJECT 36 MULBERRY- 31ST TO 30TH	258,000		258,000 WSBF						
PROJECT 37 MONROE-RIDGWAY TO HEKRON	135,000		135,000 WSBF						
PROJECT 38 FRIENDSHIP AVENUE DAM TO PENN	765,000	765,000 WSBF							
PROJECT 39 AIREN AVENUE	515,000	515,000 WSBF							
PROJECT 40 AUBURN-LINCOLN TO LAN- IMER	125,000	125,000 WSBF							
PROJECT 41 LANVER-LINCOLN TO LENOXA	121,000	121,000 WSBF							
PROJECT 42 GOODMAN ST	108,000	108,000 WSBF							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
WATERLINE REPLACEMENT PROJECTS									
PROJECT 43 LINCOLN AVE	1,771,000	1,771,000 WSBF							
PROJECT 44 PEACHTREE ST FROM IVORY TO DEAD END	45,000			45,000 WSBF					
PROJECT 45 DUFFIELD ST	400,000	400,000 WSBF							
PROJECT 46 MAYFLOWER STREET	164,000	164,000 WSBF							
PROJECT 47 ANDERSON STREET	261,000			261,000 WSBF					
PROJECT 48 IVORY AVE FROM RT 19 TO EVENHURST ROAD	158,000	158,000 WSBF							
PROJECT 49 LOOP- FESTINA FROM DUK- NESTIC TO LAFISH LANE	350,000	350,000 WSBF							
PROJECT 50 BENNETT STREET	680,000	680,000 WSBF							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUNDS REMAINDER 1987	REQUIRED CAPITAL 1988	FOR PROGRAM 1989	1990	1991
WATERLINE REPLACEMENT PROJECTS									
PROJECT 51 WINEBIDDLE STREET	470,000	470,000 WSBF							
PROJECT 52 NELSON RUN FROM IVORY TO VALLEY VIEW	121,000	121,000 WSBF							
DISTRIBUTION SYSTEM- ORDINARY REPLACEMENT AND REPAIRS									
PROJECT 33 REPLACEMENT AND REPAIR OF VALVES	4,900,000	467,000 WSBF	833,000 WSBF	500,000 WSBF	775,000 WSBF	775,000 WSBF	775,000 WSBF	775,000 WSBF	
PROJECT 34 REPLACEMENT AND REPAIR OF FIRE HYDRANTS IN VARIOUS LOCATIONS	700,000	300,000 WSBF			100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	
PROJECT 35 ADVANCE MATERIAL PURCHASE	700,000		100,000 WSBF 100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED AS OF OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER 1987	1988	CAPITAL 1989	PROGRAM 1990	1991
DISTRIBUTION SYSTEM- ORDINARY REPLACEMENT AND REPAIRS									
PROJECT 56 REPLACEMENT OF SMALL WATER METERS AND REMOTES	600,000		100,000 WSBF 100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF		
PROJECT 57 REPLACEMENT OF LARGE WATER METERS (4" AND LARGER)	1,500,000		300,000 WSBF 300,000 WSBF	300,000 WSBF	300,000 WSBF	300,000 WSBF			
PROJECT 58 REPLACEMENT OF 4" LINES WHICH CONNECT TO FIRE HYDRANTS	3,240,000	135,622 WSBF	470,000 WSBF	594,378 WSBF	470,000 WSBF	470,000 WSBF	470,000 WSBF	680,000 WSBF	
PROJECT 59 EMERGENCY LINE REPAIRS	3,500,000	400,000 WSBF	400,000 WSBF 400,000 WSBF		500,000 WSBF	500,000 WSBF	500,000 WSBF	800,000 WSBF	
PROJECT 60 PILOTAGE STUDY IN MOUNT WASHINGTON	6,000	6,000 WSBF							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED ON SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUND S R E M A I N D E R 1987	R E Q U I R E D C A P I T A L 1988	F O R P R O G R A M 1989	1990	1991
MISC. WATER ITEMS									
PROJECT 01 WATER LINE EXTENSIONS INTO UNSERVED AREAS	1,200,000		200,000 WSBF	230,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	170,000 WSBF	
PROJECT 02 PURCHASE OF MAINTENANCE EQUIPMENT, TOOLS, AND VEHICLES	1,750,000	110,000 WSBF	250,000 WSBF	390,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	
PROJECT 03 WAREHOUSE AND GARAGE FACILITIES	600,000			500,000 WSBF	300,000 WSBF				
PROJECT 04 ENGINEERING STUDIES	775,585	75,585 WSBF	100,000 WSBF 100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	100,000 WSBF	
PROJECT 05 DESIGN OF OFFICE SPACE FOR WATER DEPARTMENT	10,682	16,682 WSBF							
PROJECT 00 CONTINGENCY, CONSTRUCT- ION, MANAGEMENT AND ENGINEERING	20,640,000	100,000 WSBF	4,160,000 WSBF 3,950,000 WSBF	3,840,000 WSBF	3,640,000 WSBF	3,400,000 WSBF	3,600,000 WSBF	3,350,000 WSBF	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	F L N D S R E M A I N D E R 1987	R E Q U I R E D C A P I T A L 1988	F O R P R O G R A M 1989	1990	1991
SEWER REPLACEMENTS									
PROJECT 07 REPLACEMENT AND RENOV OF SEWER LINES	4,746,389	46,389 WSBF			1,175,000 WSBF	1,175,000 WSBF	1,175,000 WSBF	1,175,000 WSBF	
PROJECT 08 OTTILLIA ST STORM SEWER	13,466	13,466 WSBF							
PROJECT 09 STRAWBERRY WAY LIBERTY TO GRANT	129,684	129,684 WSBF							
PROJECT 70 STANLIX, WATSON, AND WILLIAM PENN WAY	490,000	490,000 WSBF							
PROJECT 71 CATCH BASINS	275,000		185,000 WSBF	90,000 WSBF					
PROJECT 72 WEST HUN-AINLEY TO MOONEY	143,000			143,000 WSBF					
PROJECT 73 NORTH NEVILLE-FIFTH TO DAYARD	330,000	330,000 WSBF							
PROJECT 74 SELDON-BLENHURST TO BRIGGS	60,000			60,000 WSBF					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	F U N D S R E Q U I R E D F O R				
					R E M A I N D E R	C A P I T A L	P R O G R A M		
					1987	1988	1989	1990	1991
SEWER REPLACEMENTS									
PROJECT 75 CHARTIENS AVENUE	200,000			200,000 WSBF					
PROJECT 76 TARRAGONA TO BROOK	132,000			132,000 WSBF					
PROJECT 77 HASLAGE-MAINE TO HUNNELL	90,000	90,000 WSBF							
PROJECT 78 47TH STREET-BUTLER TO HATFIELD	234,000	234,000 WSBF							
PROJECT 79 LAURIE ST. FRUMAN TO RIALTO	104,000	104,000 WSBF							
OTHER SEWER IMPROVEMENTS									
PROJECT 80 REHABILITATION OF MAN- HOLES, CATCH BASINS, AND DIVERSION STRUCTURES	1,707,250	207,250 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	250,000 WSBF	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
OTHER SEWER IMPROVEMENTS									
PROJECT 81 REPLACE EXISTING SEWERS WITH LAPALITY RESTRICTIONS	10,000,000		3,200,000 WSBF	1,370,000 WSBF	1,600,000 WSBF	1,600,000 WSBF	1,500,000 WSBF	730,000 WSBF	
PROJECT 82 MAJOR EQUIPMENT, VEHICLES AND TOOLS	700,000	120,000 WSBF	280,000 WSBF		200,000 WSBF	100,000 WSBF			
PROJECT 83 SEWER EXTENSIONS INTO UNSEWERED AREAS	1,200,000		200,000 WSBF	230,000 WSBF	200,000 WSBF	200,000 WSBF	200,000 WSBF	170,000 WSBF	
PROJECT 84 PUMPING STATION RENOV	200,000		200,000 WSBF						
PROJECT 85 EAST ST VALLEY (1-2/9)	1,000,000		200,000 WSBF	800,000 WSBF					
PROJECT 86 CONTINGENCY, CONSTRUCTION MANAGEMENT, AND ENGINEERING COSTS RELATING	3,000,000	75,000 WSBF	925,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	1,000,000 WSBF	960,000 WSBF	720,000 WSBF	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

WATER AND SEWER AUTHORITY

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUND S R E M A I N D E R		R E Q U I R E D F O R C A P I T A L P R O G R A M		
					1987	1988	1989	1990	1991
PUMPING AND STORAGE	10,350,000	298,000	3,865,000	1,487,000	2,700,000	2,700,000	2,700,000	4,600,000	
WATER TREATMENT PLANT	4,710,000	473,000	1,530,000	947,000	820,000	320,000	320,000	300,000	
CLEAN, REPAIR, CEMENT- LINE WATER LINES	22,938,773	538,773	5,000,000	4,700,000	3,700,000	3,000,000	3,000,000	3,000,000	
WATERLINE REPLACEMENT PROJECTS	21,305,000	6,148,000	4,111,000	306,000	2,750,000	2,750,000	2,750,000	2,750,000	
DISTRIBUTION SYSTEM- ORDINARY REPLACEMENT REPAIRS	15,196,000	1,308,622	3,103,000	1,594,378	2,345,000	2,345,000	2,045,000	2,455,000	
MISC. WATER ITEMS	30,362,207	302,267	8,760,000	5,060,000	4,490,000	3,950,000	4,150,000	3,870,000	
SEWER REPLACEMENTS	8,953,539	1,443,539	185,000	625,000	1,175,000	1,175,000	1,175,000	1,175,000	
OTHER SEWER IMPROVEMENT	20,467,250	402,250	5,255,000	3,650,000	3,250,000	3,150,000	2,910,000	1,870,000	
TOTAL - DEPARTMENT WATER AND SEWER AUTHO	140,782,829	10,914,451	31,809,000	18,369,378	21,230,000	19,390,000	19,050,000	20,020,000	
LS&F	140,782,829	10,914,451	31,809,000	18,369,378	21,230,000	19,390,000	19,050,000	20,020,000	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION

PROJECT	TOTAL LEFT	1986 CAPITAL BUDGET							
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
				1987	1988	1989	1990	1991	
COMMUNITY FACILITIES SWIMMING POOLS									
PROJECT 87 PR86-U1 POOL PUMP AND EQUIPMENT PROGRAM 4-10-03-1354	169,987	20,000 EPA-85 14,605 EPA-83 18,416 EPA-82 16,966 EPA-81		20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 88 PR86-U2 RESURFACING OF PARK ROADS 4-10-10-0002	475,000			100,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA
PROJECT 89 PR86-U3 SALARIES, CITY EMPLOYEES MAINTAINING HOUSING AU- THORITY RECREATION AREAS 4-10-10-0010	4,000,000	400,000 CD-84 400,000 CD-83 400,000 CD-82	400,000 CD-85	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD	400,000 CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS - REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PROGRAM		
						1987	1988	1989	1990	1991
COMMUNITY FACILITIES										
PARKS AND PLAYGROUNDS										
PROJECT 90 PR86-04 PLAY EQUIPMENT 4-10-15-0006	449,982	49,353 EPA-81 24,891 EPA-82 24,982 EPA-85 25,000 EPA-84 25,000 EPA-85	109 EPA-82 647 EPA-81	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 91 PR86-05 CONCRETE REPAIRS TO PARK FACILITIES 4-10-10-1700	420,000		60,000 EPA-85	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA	60,000 NPA
PROJECT 92 PR86-06 MAJOR REPAIRS AND EMERGENCIES 4-10-01-0010	160,000			30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA	30,000 NPA
PARK SHELTERS										
PROJECT 93 PR86-07 ERECT NEW PERMIT PREFAB PICNIC SHELTERS 4-10-10-1640	176,102	36,102 EPA-81	20,000 EPA-85	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF PARKS AND RECREATION

	TOTAL COST	1986 CAPITAL PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUND'S REMAINDER 1987	FUND'S REMAINDER 1988	REQUIRED CAPITAL 1989	FOR PROGRAM 1990	FOR PROGRAM 1991
COMMUNITY FACILITIES	109,967	69,967		20,000	20,000	20,000	20,000	20,000	20,000
SWIMMING POOLS									
COMMUNITY FACILITIES	5,701,084	1,365,328	480,756	660,000	635,000	635,000	635,000	635,000	635,000
PARKS AND PLAYGROUNDS									
TOTAL - DEPARTMENT PARKS AND RECREATION	5,811,071	1,435,315	480,756	680,000	655,000	655,000	655,000	655,000	655,000
EPA-03	125,000	45,000	80,000						
NPA	1,555,000			280,000	255,000	255,000	255,000	255,000	255,000
CD-03	400,000		400,000						
CD	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000
CD-03	400,000	400,000							
EPA-01	103,668	102,421	647						
CD-02	400,000	400,000							
EPA-02	43,416	43,307	109						
EPA-03	39,587	39,587							
EPA-04	25,000	25,000							
CD-04	400,000	400,000							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET	FUNDS REQUIRED FOR				
			1986 PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990
STREET RECONSTRUCTION PROJECTS								
PROJECT 94 EC60-01 ASPHALT REIMBURSEMENT TRUST FUND TRANSFER 4-15-01-0005	900,000		150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA	150,000 NPA
PROJECT 95 DROWNS HILL RD RECON- STRUCTION BY ALLEGHENY COUNTY, CITY'S SHARE 4-15-01-0117	690,000		60,000 EPA-84 180,000 FH 450,000 WSBF					
PROJECT 96 GRANT ST. PM 16GRANT ST FROM 6TH TO LIBERTY, LIBERTY FROM 10TH-12TH 4-15-01-0137	6,874,300	1,145,000 EPA-81 3,477,300 FH 680,000 WSBF 121,000 OTHERS						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL LOST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER	CAPITAL	PROGRAM		
					1987	1988	1989	1990	1991
STREET RECONSTRUCTION PROJECTS									
PROJECT 97 GRANT ST. PH 2: GRANT ST RECONSTRUCTION FROM 4TH TO 6TH AVENUE	5,796,000		700,000 EPA-81 2,500,000 FH 141,000 OTHERS 435,000 WSBF						
PROJECT 98 GRANT/LIBERTY PH 3: LIBERTY AVE. FROM 7TH AVE. TO 10TH ST.	2,034,000		434,000 EPA-83 1,300,000 FH 300,000 WSBF						
PROJECT 99 GRANT/LIBERTY PH 4: GRANT ST. FROM FOURTH TO FT. PITT BLVD.	2,747,000		400,000 EPA-85 100,000 EPA-83 1,830,000 FH 97,000 OTHERS 320,000 WSBF						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER 1987	1988	1989	1990	1991
STREET RECONSTRUCTION PROJECTS									
PROJECT 100 GRANT ST PH 5. RECON- STRUCTION OF LIBERTY AVE FROM 6TH TO 7TH AVE.	1,930,000		420,000 EPA-85 1,250,000 FH 260,000 WSBF						
PROJECT 101 BROADWAY AVENUE RECON- STRUCTION FROM WENZELL TO FALLOFIELD 4-13-01-0300	1,700,000		1,200,000 EPA-85 500,000 WSBF						
PROJECT 102 EAST LIBERTY MALL RECONSTRUCTION 4-13-01-0355	1,487,000		987,000 CD-R 200,000 WSBF 200,000 EPA-84 100,000 CD-83						
PROJECT 103 FOURTH AVE. FROM PP6 TO WOOD 4-13-01-0119	260,000		225,000 EPA-83 35,000 WSBF						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REMAINDER		REQUIRED FOR CAPITAL PROGRAM		
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			1987	1988	1989	1990	1991
STREET RECONSTRUCTION PROJECTS										
PROJECT 104 EC86-U2 FOURTH AVE. FROM WOOD TO GRANT STREET 4-13-01-UJ50	1,140,000		20,000 EPA-85 60,000 FH 30,000 WSBF	182,500 NPA 547,500 FH 300,000 WSBF						
PROJECT 105 EC86-U3 ARLINGTON AVE., RECON- STRUCTION FROM CANSUN TO WASHINGTON 4-13-01-UU40	11,043,000		1,440,000 EPA-85	1,107,000 NPA 660,800 F-UMTA 876,500 WSBF	1,733,000 NPA 1,014,800 F-UMTA 574,500 WSBF	1,733,000 NPA 1,215,400 F-UMTA 688,000 WSBF				
PROJECT 106 EC86-U4 GRANVILLE AND DRINTELL 4-13-01-UU43	450,000			450,000 NPA						
PROJECT 107 EC86-U5 WOOD ST., FT. PITTS LIBERTY, DELOIN AND CON- STRUCTION 4-13-01-UU45	6,100,000			137,500 NPA 412,500 FH 500,000 WSBF	1,262,500 NPA 3,787,500 FH 500,000 WSBF					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	CAPITAL	PROGRAM	1987	1988	1989
STREET RECONSTRUCTION PROJECTS										
PROJECT 108 EC66-06 FIRST AVENUE RECON- STRUCTION AND INFRASTRUCTURE IMPROVEMENTS 4-13-01-UUSU	750,000			60,000 NPA	180,000 NPA	300,000 NPA	190,000 NPA			
PROJECT 109 SMITHFIELD ST., BLVD. OF THE ALLIES TO LIBERTY;	5,401,000						119,000 NPA	1,084,000 NPA		
							356,000 FH	650,000 WSBF		
								3,252,000 FH		
PROJECT 110 DARRAUGH STREET RECON- STRUCTION FROM 5TH TO ALLEQUIPPA	1,675,000							1,500,000 NPA		
								175,000 WSBF		

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	1988	1989	1990	1991
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS										
PROJECT 111 EC86-U7 GOLDEN TRIANGLE, SIGNAL WORK FOR LIGHT RAIL TRANSIT 4-13-10-U535	1,700,600	200,000 EPA-82	567,600 EPA-85	433,000 NPA	500,000 NPA					
PROJECT 112 EC86-U8 GOLDEN TRIANGLE, SIGNAL COORDINATION PROGRAM 4-13-10-U529	3,198,965	98,965 EPA-81	250,000 EPA-85 750,000 FH	400,000 NPA 1,200,000 FH	125,000 NPA 375,000 FH					
PROJECT 113 EC86-U9 BAUM GLEN TRAFFIC SIGNALIZATION 4-13-01-U554	175,000			175,000 NPA						
BRIDGES										
PROJECT 114 EC86-10 IN-DEPTH BRIDGE INSPELT- ION BY CONTRACT 4-13-05-U001	2,100,000		300,000 EPA-85	60,000 NPA 240,000 FH	60,000 NPA 240,000 FH	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA	300,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PROGRAM		
						1987	1988	1989	1990	1991
BRIDGES										
PROJECT 115 EC66-11 BRIDGE PAINTING BY LUN- TRACTOR 4-15-05-0002	1,750,000	153,000 EPA-85	97,000 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 116 GLOOMFIELD BRIDGE PH 1 DESIGN AND DEMOLITION 4-15-05-0424	5,500,000	700,000 EPA77478 2,800,000 FH								
PROJECT 117 GLOOMFIELD BRIDGE PH 2: EIGHT PILES AND RETAIN- ING WALL	5,000,000	600,000 EPA-79 2,400,000 FH								
PROJECT 118 GLOOMFIELD BRIDGE PH 3: STRUCTURAL STEEL	5,900,000	500,000 EPA-81 900,000 SH 4,700,000 FH								
PROJECT 119 GLOOMFIELD BRIDGE PH 4: DECK, INTERSECTION IM- PROVEMENTS AND ROW COSTS	24,700,000		1,150,000 EPA-83 3,450,000 SH 18,400,000 FH 1,700,000 WSBF							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
BRIDGES									
PROJECT 120 PENNSYLVANIA AVE. BRIDGE REPLACEMENT 4-13-05-U426	4,200,000	114,000 EPA-83 3,144,000 FH 340,000 WSBF 342,000 S 260,000 CD-76							
PROJECT 121 BAUM GLEN. NEAR MUR- WOOD; REPLACEMENT 4-13-05-U422	3,192,000	477,000 SH 159,000 EPA-84 2,541,000 FH 15,000 WSBF							
PROJECT 122 EDGEMOND AVE BRIDGE REHABILITATION 4-13-05-U446	60,000	60,000 EPA-84							
PROJECT 123 SHADELAND AVE BRIDGE REHABILITATION 4-13-05-U465	150,000	150,000 EPA-84							
PROJECT 124 MELANCHTON ST. PEDES- TRIAN BRIDGE REHABILITATION 4-13-05-U450	48,000	48,000 CD-84							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
BRIDGES									
PROJECT 125 SWINDELL BRIDGE REHABILITATION 4-13-05-0400	2,628,000	83,100 EPA-80	93,900 EPA-85 281,700 SH 1,502,400 FH 25,000 WSBF 41,900 EPA-80						
PROJECT 126 MEADOW STREET REHABILITATION 4-13-05-0105	385,000		70,000 EPA-85 280,000 SH 7,000 EPA-84 28,000 SH						
PROJECT 127 EC86-12 ANDERSON BRIDGE OVER BOUNDARY RT. REHABILIT- ATION 4-13-05-0452	3,499,471	772,471 EPA-76	135,000 NPA 404,500 SH 2,157,500 FH 30,000 WSBF						
PROJECT 128 EC86-13 SCHEMLEY PARK UNDERPASS REHABILITATION 4-13-05-0113	300,000		10,000 EPA-84 350,000 NPA						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	1988	1989	1990	1991
BUILDINGS									
PROJECT 129 ECOB-14 SCHENLEY PARK OVER PAAR- THER HOLLER 4-15-05-0425	2,520,000		7,500 EPA-84 120,000 FH 22,500 SH	108,500 NPA 1,736,000 FH 325,500 SH					
PROJECT 130 OHIO RIVER BLVD. OVER ECKER ST. AND VERNON AVE. (2 BUILDINGS) 4-15-05-0100	5,465,000		60,000 EPA-84 240,000 FH	159,000 NPA 2,544,000 FH 477,000 SH 5,000 WSBF					
PROJECT 131 SCHENLEY PARK OVER BOUNDARY STREET REHAU- ILITATION 4-15-05-0110	5,425,000		10,000 EPA-84 160,000 FH 30,000 SH	152,500 NPA 2,440,000 FH 175,000 WSBF 457,500 SH					
PROJECT 132 HEITH'S MUN BUILDING REPLACEMENT 4-15-05-0510	725,000		36,250 EPA-85 108,750 SH 580,000 FH						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER		CAPITAL		PROGRAM
					1987	1988	1989	1990	1991
BRIDGES									
PROJECT 133 GUETTMAN ST. CANTILEVER- ED ROADWAY REHAB- ILITATION 4-13-05-0560	400,000		380,000 EPA-85 100,000 WSBF						
PROJECT 134 SECUND AVENUE (NINE MILE RUN) REPLACEMENT 4-13-05-0570	375,000		350,000 EPA-85 25,000 WSBF						
PROJECT 135 DAVIS AVE BRIDGE REHABILITATION 4-13-05-0580	310,000		300,000 EPA-85 10,000 WSBF						
PROJECT 136 EC86-15 SWINDURNE STREET BRIDGE REHABILITATION 4-13-05-0585	1,440,000			285,000 NPA 1,140,000 SH 15,000 WSBF					
PROJECT 137 EC86-16 SOUTH 12TH ST. BRIDGE REHABILITATION 4-13-05-0587	420,000			6,000 NPA 24,000 SH	78,000 NPA 312,000 SH				
PROJECT 138 EC86-17 FORT PITT BLVD. EAST- BOUND REHABILITATION 4-13-05-0589	4,500,000			40,000 NPA 160,000 FH	860,000 NPA 3,440,000 FH				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/95 AND ACCOUNT		REMAINDER 1987	1988	1989	1990	1991
BRIDGES									
PROJECT 139 EC06-18 P.J.MCANOLE VIADUCT NO.1 REHABILITATION 4-13-05-0591	841,000			75,000 NPA		766,000 NPA			
PROJECT 140 EC06-19 WESTERN AVENUE BRIDGE REHABILITATION 4-13-05-0593	700,000			50,000 NPA		700,000 NPA			
PROJECT 141 EC06-20 P.J.MCANOLE VIADUCT NO.2 REHABILITATION 4-13-05-0595	500,000			50,000 NPA		516,000 NPA			
PROJECT 142 EC06-21 MARKET STREET OVER THE PARKWAY 4-13-05-0500	400,000			10,000 NPA 30,000 FH	72,000 NPA 288,000 FH				
PROJECT 143 EC06-22 S. MILLVALE AVENUE BRIDGE REHABILITATION 4-13-05-0597	800,000			70,000 NPA		730,000 NPA			

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	1988	1989	1990	1991
BRIDGES										
PROJECT 144 ECB6-23 COLUMBUS AVE. BRIDGE REHABILITATION; ALLEGHENY AVE. BRIDGE DEMOLITION 4-15-05-0599	650,000				170,000 NPA 680,000 SH					
PROJECT 145 HANKIN AVENUE FOOTBRIDGE DEMOLITION	55,000				55,000 NPA					
PROJECT 146 TIMBERLAND AVE. BRIDGE REPAIRS	150,000				150,000 NPA					
PROJECT 147 NORTH AVE. AND BRIGHTON ROAD BRIDGE REHABILITATION	640,000				70,000 NPA	730,000 NPA 40,000 WSBF				
PROJECT 148 S. HIGHLAND AVE BRIDGE REHABILITATION	570,000				50,000 NPA	450,000 NPA 70,000 WSBF				
PROJECT 149 28TH ST. BRIDGE REHABILITATION	300,000				30,000 NPA	270,000 NPA				
PROJECT 150 RIDGE AVE. BRIDGE DEMOLITION	148,000					98,000 NPA 50,000 WSBF				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
BRIDGES									
PROJECT 131 ANSONIA PLACE BRIDGE REHABILITATION	65,000					65,000 NPA			
PROJECT 132 WILKSBORO AVE FOOTBRIDGE DEMOLITION	60,000					60,000 NPA			
PROJECT 133 ALLEGHENY PARK FOOT- BRIDGE REPLACEMENT	276,000					25,000 NPA	251,000 NPA		
PROJECT 134 SHALER STREET BRIDGE REHABILITATION	430,000					30,000 NPA	400,000 NPA		
PROJECT 135 S. NEWLEY AVE. BRIDGE REHABILITATION	230,000						250,000 NPA		
PROJECT 136 OVERBROOK WAY FOOTBRIDGE REPLACEMENT	69,000						69,000 NPA		
PROJECT 137 WASHINGTON AVE. BRIDGE REHABILITATION	225,000							225,000 NPA	
PROJECT 138 BALDWIN ROAD CULVERTS	75,000							75,000 NPA	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	1988	1989	1990	1991
BRIDGES									
PROJECT 159 EAST LIBERTY BLVD. BRIDGES(2).	65,000							65,000 NPA	
PROJECT 160 CANNANAN ROAD BRIDGE	50,000							50,000 NPA	
PROJECT 161 MAPLE AVENUE BRIDGE REHABILITATION	100,000								100,000 NPA
PROJECT 162 CHARTERS AVENUE BRIDGE REHABILITATION	250,000								250,000 NPA
PROJECT 163 FRITZ STREET BRIDGE DEMOLITION	40,000								40,000 NPA
PROJECT 164 RUTHERGLEN STREET FOOT- BRIDGE	50,000								50,000 NPA
PROJECT 165 EADS STREET BRIDGE	45,000								45,000 NPA
PROJECT 166 PENSDALE STREET CULVERTS 1 & 2	30,000								30,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85			REMAINDER	CAPITAL	PROGRAM		
						1987	1988	1989	1990	1991
STREETS- SAFETY AND CAPACITY IMPROVEMENTS										
PROJECT 107 ROSEANN STREET IMPROVEMENTS 4-15-10-0300	300,000	300,000 EPA-84								
PROJECT 108 MT. WASHINGTON, VARIOUS IMPROVEMENTS RESULTING FROM STUDY 4-15-10-0310	133,042	28,042 EPA-80	125,000 EPA-83							
PROJECT 109 STRIK DISTRICT TRAFFIC CIRCULATION IMPROVEMENTS 4-15-10-0625	75,000		75,000 CD-84							
PROJECT 170 ROBINSON/ALLEWIPPA, RE- CONSTRUCTION OF INTER- SECTION 4-15-10-0393	250,500		175,000 EPA-85 1,500 S							
PROJECT 171 OAKLAND TRAFFIC IMPROVE- MENTS 4-15-01-0110	500,000		100,000 EPA-85		200,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUND S REMAINDER	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986		CAPITAL	PRCGRAP	1987	1988	1989
STREETS-SAFETY AND CAPACITY IMPROVEMENTS										
PROJECT 172 EC00-24 THOMAS AND MCPHERSON ISLAND IMPROVEMENTS 4-15-10-0110	150,000			130,000 NPA						
PROJECT 173 EC00-25 SOUTH SIDE STREET IMPROVEMENTS 4-15-10-0120	70,000			70,000 CD						
PROJECT 174 PENELOPE STREET IMPROVEMENTS	300,000				300,000 NPA					
PROJECT 175 EDGEMOOK AVENUE WIDENING	350,000								350,000 NPA	
CAPITAL PROJECTS TO IMPROVE CITY SERVICES										
PROJECT 176 MAIN SALT STORAGE DOME 4-15-30-0210	350,000			350,000 EPA-85						
PROJECT 177 EC00-26 SATELLITE SALT DOMES 4-15-30-0220	200,000			200,000 NPA						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER	CAPITAL	PROGRAM		
					1987	1988	1989	1990	1991
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED									
PROJECT 160 PARKWAY EAST LENTRAL SAFETY UPDATE, RESURFACE, STRUCTURAL	36,000,000		36,000,000 OTHERS						
PROJECT 179 EAST STREET INTERCHANGE	68,000,000		68,000,000 OTHERS						
PROJECT 160 EAST STREET EXPRESSWAY	99,000,000		99,000,000 OTHERS						
PROJECT 161 NORTH SHORE EXPRESSWAY	35,000,000		35,000,000 OTHERS						
PROJECT 162 BROWNS HILL ROAD RECON- STRUCTION	2,400,000		2,400,000 OTHERS						
PROJECT 163 EAST STREET VALLEY SER- VICE ROAD	21,000,000		21,000,000 OTHERS						
PROJECT 164 HINDMAN BRIDGE, REPLACE- MENT	3,200,000		3,200,000 OTHERS						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PRCGRAP		
						1987	1988	1989	1990	1991
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED										
PROJECT 165 OHIO RIVER BLVD., NORTH AVE. TO ALLEGHENY AVE., ENGINEERING, ROW	45,000,000				45,000,000 OTHERS					
PROJECT 166 WEST END BRIDGE, REHA- BILITATION	10,000,000						10,000,000 OTHERS			
PROJECT 187 CROSTOWN EXPRESSWAY	53,000,000				53,000,000 OTHERS					
PROJECT 168 FT DUQUESNE BRIDGE AND RAMP RESURFACING	6,500,000				6,500,000 OTHERS					
PROJECT 169 HIGHLAND PARK BRIDGE RE- HABILITATION	8,500,000				8,500,000 OTHERS					
PROJECT 170 ARMSTRONG TUNNEL RE- CONSTRUCTION	2,800,000					2,800,000 OTHERS				
PROJECT 191 SMITHFIELD STREET BRIDGE	5,200,000					5,200,000 OTHERS				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	1987	1988	1989	1990	1991
OTHER PROJECTS SCHEDULED WITHIN SIX-YEAR PROGRAM NO CITY PARTICIPATION ANTICIPATED										
PROJECT 192 40TH STREET BRIDGE RE- HABILITATION	6,200,000			6,200,000 OTHERS						
PROJECT 193 MCKEE'S ROCKS BRIDGE RE- HABILITATION	8,500,000			8,500,000 OTHERS						
PROJECT 194 FT. PITT BRIDGE AND TUNNEL REHABILITATION	40,000,000						40,000,000 OTHERS			
OTHER PUBLIC WORKS RELATED PROJECTS										
PROJECT 195 EC66-27 SIDEWALK RAMPS FOR THE HANDICAPPED 4-13-30-0948	1,050,000	50,000 EPA-83 27,824 CD-84	50,000 CD-85 22,176 CD-84	150,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
OTHER PUBLIC WORKS RELATED PROJECTS									
PROJECT 196 EC86-28 STEP RECONSTRUCTION THROUGHOUT THE CITY 4-15-30-0058	2,575,000	172,884 CO-84	125,000 CO-85 150,000 EPA-85 127,116 CO-84 100,000 EPA-82	300,000 NPA	300,000 CO	150,000 CO 150,000 NPA	150,000 CO 150,000 NPA	150,000 CO 150,000 NPA	150,000 CO 150,000 NPA
PROJECT 197 EC86-29 WALL RECONSTRUCTION PROGRAM 4-15-30-0060	5,500,000			1,000,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA	500,000 NPA
PROJECT 198 EC86-30 MISC. REPAIRS TO STREETS AND STRUCTURES 4-15-30-0001	1,955,000	230,482 EPA-85	224,518 EPA-85	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 199 WALL RECONSTRUCTION INCLUDING HOLY MARTIN, WICK, MUNNIE & GLESSING 4-15-30-0090	1,055,000	1,357,526 EJB-CO	277,474 EJB-CO						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
OTHER PUBLIC WORKS RELATED PROJECTS									
PROJECT 200 EC80-51 MCARDLE ROADWAY SIDEWALK REPAIRS 4-15-80-0995	225,000			225,000 NPA					
PROJECT 201 SURVEY ADJUSTMENT REPLACEMENT 4-15-80-0200	475,000	3,679 EPA-84	70,000 EPA-85 46,301 EPA-84	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	
ENGINEERING SALARIES, CONTRACTS AND MATERIALS									
PROJECT 202 EC86-32 ENGINEERING SERVICES 4-15-85-0002	21,000,000	3,000,000 EPA-85		2,760,000 NPA 240,000 WSBF	2,760,000 NPA 240,000 WSBF	2,760,000 NPA 240,000 WSBF	2,760,000 NPA 240,000 WSBF	2,760,000 NPA 240,000 WSBF	2,760,000 NPA 240,000 WSBF

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUND S R E M A I N D E R				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			1987	1988	1989	1990	1991
ENGINEERING SALARIES, CONTRACTS AND MATERIALS										
PROJECT 203 EC86-33 ARCHITECTURAL/ENGINEER- ING CONTRACTS 4-13-85-0003	1,400,000	200,000 EPA-85		200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA
CITY-WIDE RECREATION FACILITIES										
PITTSBURGH 200										
PROJECT 204 EC86-34 200 REHABILITATION 4-13-85-0001	9/4, 162	70,000 EPA-85 55,385 EPA-79 68,936 EPA-81 18,777 EPA-82 92,610 EPA-83	30,000 EPA-85 6,064 EPA-81 32,390 EPA-83	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
PROJECT 205 EC86-35 GRANDVIEW AVENUE OVERLOOKS RENOVATION 4-13-85-0023	150,000	25,000 EPA-85	5,000 EPA-85	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

1900 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	1988	1989	1990	1991
CITY-WIDE RECREATION FACILITIES									
PITTSBURGH ZOO									
PROJECT ZOO EC80-56 ZOO MASTER PLAN IMPLEMENTATION 4-15-00-123U	15,500,000	9,494,907 EPA 297,777 EPA-83 2,682 EPA-82	167,479 EPA-83 836,796 EPA-82 2,200,559 PRIVATE 200,000 S-C	1,381,000 NPA	850,000 NPA	75,000 NPA			
PROJECT Z07 FRICK PARK, RECONSTRUCT ROAD 4-15-00-1545	65,000		85,000 EPA-83						
PROJECT Z06 EC80-57 PHIPPS CONSERVATORY; REHABILITATION OF STRUC- TURE 4-15-00-126U	0,500,150	1,013,355 F-LPW 872,942 EPA-84 500,000 EPA	9,295 EPA-81 19,558 EPA-84	570,000 NPA	620,000 NPA	585,000 NPA	1,000,000 NPA	770,000 NPA	220,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL	BUDGET	FUNDS REQUIRED FOR					
			PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	CAPITAL	PROGRAM	1987	1988	1989
CITY-WIDE RECREATION FACILITIES										
PROJECT 209 EC80-38 MARKET SQUARE PUBLIC IMPROVEMENTS 4-13-80-1285	1,650,000		60,000 PRIVATE	600,000 PRIVATE 790,000 NPA 200,000 OTHERS						
PROJECT 210 MARY SCHENLEY FOUNTAIN REHABILITATION 4-13-80-1290	75,000		50,000 EPA-85 25,000 S-DCA							
PROJECT 211 AVIARY REHABILITATION	250,000				50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	
COMMUNITY FACILITIES SWIMMING POOLS										
PROJECT 212 BURKGIN, POOL BASIN AND FILTER REHABILITATION 4-13-82-1352	344,129	80,954 CD-80 14,315 CD-83 430,084 EPA-84	8,175 CD-80 685 CD-83 9,916 EPA-84							
PROJECT 213 WEST PENN POOL REHABILITATION 4-13-82-1365	950,000	34,896 CD-83	850,000 CD-85 5,104 CD-83 40,000 CD-84							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUND S R E Q U I R E D F O R				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		R E M A I N D E R		C A P I T A L		F O R P R O G R A M
					1987	1988	1989	1990	1991
COMMUNITY FACILITIES									
SWIMMING POOLS									
PROJECT 214 EC86-39 KENNARD; DESIGN AND CON- STRUCT NEW POOL BASIN AND BATHHOUSE 4-13-82-1300	840,000		70,000 CO-85	770,000 CO					
PROJECT 215 EC86-40 BLOOMFIELD POOL REHABILITATION 4-13-82-1505	205,000			205,000 CO					
PROJECT 216 EC86-41 KEAM POOL REHABILITATION 4-13-82-1510	425,000			35,000 NPA	390,000 NPA				
PROJECT 217 BEECHWOOD POOL REHABILITATION	275,000				20,000 NPA	255,000 NPA			
PROJECT 218 AMMUN POOL REHABILITATION	550,000					50,000 CO	500,000 CO		
PROJECT 219 POOL FILTER REPLACEMENT PROGRAM 4-13-82-1511	171,000						57,000 NPA	57,000 NPA	57,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
COMMUNITY FACILITIES									
SWIMMING POOLS									
PROJECT 220 LANG POOL REHABILITATION	550,000						50,000 CD	500,000 CD	
PROJECT 221 WARRINGTON POOL REHABILITATION	660,000						60,000 CD	600,000 CD	
PROJECT 222 MOORE POOL REHABILITATION	660,000							60,000 NPA	600,000 NPA
PROJECT 223 MAJOR POOL REHABILITATION	60,000								60,000 CD
COMMUNITY FACILITIES									
INDOOR FACILITIES									
PROJECT 224 12TH WARD RECREATION CENTER (60-70-ULU) 4-13-66-1376	5,000,000		2,700,000 EPA-85 300,000 CD-76						
PROJECT 225 EC00-42 MAJOR RENOVATIONS OF RECREATION CENTERS AND SENIOR CITIZEN CENTERS 4-13-66-1300	2,910,000		390,000 CD-85	320,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD	440,000 CD

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

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PROJECT 227
DEAN FIELD IMPROVEMENTS

COMMONWEALTH FACILITIES
PARKS AND PLAYGROUNDS

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1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	CAPITAL	PROGRAM		
					1947	1988	1989	1990	1991
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS									
PROJECT 230 SOUTH SIDE RIVERFRONT PARK LIGHTING 4-13-72-U050	60,000		60,000 CO-85						
PROJECT 231 ELLENOR STREET 4-13-72-1577	110,000	10,000 CO-83 100,000 CO-84							
PROJECT 232 EC66-44 MAJOR COURT RENOVATION 4-13-72-1560	700,000			100,000 NPA	150,000 NPA	100,000 NPA	150,000 NPA	100,000 NPA	100,000 NPA
PROJECT 233 EC66-45 SCHEMLEY TENNIS COURT REHABILITATION 4-13-72-1582	70,000			70,000 NPA					
PROJECT 234 EC66-46 REHABILITATE EXISTING PLAYGROUNDS 4-13-72-U001	2,205,000	279,845 EPA-84 205,845 EJD-C0	125,000 EPA-85 305 EPA-84 74,155 EJD-C0	170,000 NPA	270,000 NPA	270,000 NPA	270,000 NPA	270,000 NPA	270,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PRG	GRAPH	
						1987	1988	1989	1990	1991
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT 235 HOUSING AUTHORITY PLAYGROUNDS AND COURTS REHABILITATION 4-13-72-UU15	220,000	12,000 CD-83	30,000 CD-85 28,000 CD-83		30,000 CD	30,000 CD	30,000 CD	30,000 CD	30,000 CD	30,000 CD
PROJECT 236 EC86-47 SCHEMER FIELD 4-13-72-UU19	25,000			25,000 CD						
PROJECT 237 EC86-48 BUCCO COURT PROGRAM 4-13-72-UU22	12,000			12,000 NPA						
PROJECT 238 EC86-49 SWISSHELA PARK RENOVATION 4-13-72-UU65	77,000		7,000 EPA-85	45,000 NPA 25,000 F-LWCF						
PROJECT 239 EC86-50 BLUOAFIELD OUTDOOR RECREATION DESIGN AND IMPLEMENTATION 4-13-72-UU67	175,000			15,000 CD	160,000 CD					
PROJECT 240 EC86-51 DUNEDIN BATHHOUSE 4-13-72-UU70	350,000			30,000 CD	300,000 CD					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUND S R E M A I N D E R	F U N D S R E Q U I R E D F O R C A P I T A L P R O G R A M				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986		1987	1988	1989	1990	1991
COMMUNITY FACILITIES PARKS AND PLAYGROUNDS										
PROJECT 241 EC86-32 TOWNSEND PLAYGROUND 4-13-72-U072	68,000			8,000 CD	80,000 CD					
PROJECT 242 EC86-33 FOULEK SWIMMING POOL PARKING LOT 4-13-72-U073	70,000			70,000 CD						
PROJECT 243 EC86-34 CUBDEN ST. PLAYGROUND 4-13-72-U060	20,000			20,000 CD						
PROJECT 244 EC86-35 TUSTIN TWT LOT 4-13-72-U085	40,000			40,000 CD						
PROJECT 245 BURKIN PLAYGROUND	60,000				60,000 CD					
PROJECT 246 SOUTHSIDE RIVERFRONT PARK RESTROOM	150,000				150,000 CD					
PROJECT 247 BIRMINGHAM PLAZA	125,000				75,000 CD 50,000 OTHERS					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL LAST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PRCGRAP	1987	1988
COMMUNITY FACILITIES										
PARKS AND PLAYGROUNDS										
PROJECT 248 EC86-56 GRANDVIEW PARK OVERLOOK CONSTRUCTION 4-13-72-0070	30,000				30,000 NPA					
PROJECT 249 WESTINGHOUSE PLAYGROUND	30,000							30,000 CO		
PARK SHELTERS										
PROJECT 250 EC86-57 PERMIT PUBLIC SHELTERS, MAJOR REPAIRS--DESIGN AND CONSTRUCTION 4-13-72-1050	270,000		130,000 EPA-85 10,000 EPA-84		130,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PROGRAM		
						1987	1988	1989	1990	1991
RECREATION SUPPORT PROGRAMS										
PROJECT 231 EC86-58 TREE PLANTING PROGRAM (CD FUNDS WILL BE USED IN CD NEIGHBORHOODS) 4-13-74-UUU1	950,151	100,000 EPA-85 50,000 CD-83 50,000 CD-84 50,000 OTHERS	50,000 EPA-84 50,000 CD-85 131 EPA-83	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS	50,000 CD 50,000 OTHERS
PROJECT 232 EC86-59 MAJOR REPAIRS AND EMERGENCIES 4-13-74-UUU2	345,000	82,795 EPA-85 40,810 EPA-84 83,531 EPA-83	2,205 EPA-85 44,190 EPA-84 1,669 EPA-83	55,000 NPA	55,000 NPA	55,000 NPA	55,000 NPA	55,000 NPA	55,000 NPA	55,000 NPA
PROJECT 233 EC86-60 TRAILS, REHABILITATION 4-13-74-UUU2	140,000	2,235 EPA-85	17,767 EPA-85	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA	20,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
RECREATION SUPPORT PROGRAMS									
PROJECT 254 EC86-01 LIGHTING AND/OR REPLACEMENT FIXTURES 4-15-74-7400	480,000	50,000 EPA-84 50,000 EPA-85	50,000 NPA	60,000 NPA	60,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	
PROJECT 255 EC86-02 ALLEGHENY COMMONS PARK LIGHTING 4-15-74-1495	205,000	50,000 EPA-85 5,000 EPA-81	50,000 NPA	100,000 NPA					
PROJECT 256 DEPARTMENT OF PARKS AND RECREATION WAREHOUSE 4-15-74-1730	300,000		20,000 EPA-85	280,000 NPA					
PROJECT 257 EC86-03 STREET TREES IN NEIGHBORHOOD BUSINESS DISTRICTS 4-15-74-1732	50,000		50,000 CD						
PROJECT 258 EC86-04 DEPARTMENT OF PARKS AND RECREATION SHOP 4-15-74-1735	327,000		27,000 NPA	300,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUND S R E M A I N D E R	FUND S R E Q U I R E D F O R C A P I T A L P R O G R A M			
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986		1987	1988	1989	1990
RECREATION SUPPORT PROGRAMS									
PROJECT 207 ECO6-05 ACCESSIBLE NATUME TRAIL 4-13-74-1740	110,000			10,000 NPA	100,000 NPA				
PROJECT 200 SYMPHONY STAGE RENABIL- ITATION	35,000				35,000 NPA				
PROJECT 201 BALLFIELD RELIGHTING	350,000				70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA	70,000 NPA
PROJECT 202 SERVICE BUILDING REHABILITATION 4-13-74-1720	417,191	46,285 EPA-82 30,000 EPA-81 49,406 EPA-80	85,000 EPA-85 6,500 EPA-84		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 203 HAZELWOOD LAR PARK REHABILITATION	200,000		100,000 CO-85 100,000 CO-84						
PROJECT 204 ECO6-06 SENIOR CITIZEN CENTER RENOVATIONS 4-13-74-1740	373,500		373,500 S						

1900 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PROGRAM	1987	1988
FIRE BUREAU										
PROJECT 205 EC86-07 REHABILITATION OF FIRE STATIONS 4-15-80-1904	1,754,791	186,481 EPA-84	193,000 EPA-85 74,000 EPA-84 3,310 CO-77	225,500 NPA	300,500 NPA	300,500 NPA	150,500 NPA	150,500 NPA	150,500 NPA	150,500 NPA
PROJECT 206 FIRE STATION REPAIRS RENOVATION 4-15-80-1903	72,500	7,500 EPA-81 5,400 EPA-83	59,600 EPA-83							
PROJECT 207 ENGINE 27 (BEST END); DESIGN, LAND ACQUISITION AND CONSTRUCTION- 4-15-80-1954	799,635	715,000 EPA-84 50,000 EPA-80 24,035 EPA-79	10,000 EPA-84							
PROJECT 208 EC86-08 #1 FIRE STATION REPAIR 4-15-80-1900	330,000			30,000 NPA	300,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUND AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ		REMAINDER	CAPITAL	PROGRAM	1987	1988
EMERGENCY MEDICAL SERVICES										
PROJECT 209 EMS #2, NEW STATION AT SAB MILL RUN AND BAUSMAN STREET 4-15-83-1970	200,000	30,000 EPA-83	75,000 EPA-85 155,000 EPA-83							
PROJECT 270 EMS #1, NEW STATION AT DALLAS AND HAMILTON AVENUES 4-15-83-1975	175,000		75,000 EPA-85 100,000 EPA-83							
PROJECT 271 EMS#11, RESCUE #1, HEADQUARTERS (SHADYSIDE) BUILDING RENOVATION 4-15-83-2000	110,000		110,000 EPA-85							
PROJECT 272 EMS#10, (SPRING HILL) HOMER AND DAMAS, GENERAL RENOVATION 4-15-83-2010	25,000		25,000 EPA-85							
PROJECT 275 EC80-06 EMS RIVERFRONT FACILITY 4-15-86-0080	505,000		165,000 EPA-84 60,000 OTHERS	280,000 NPA						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR					
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	CAPITAL	PROGRAM	1987	1988	1989
POLICE BUREAU										
PROJECT 274 STATION 3 (EAST LIBERTY) AND FINE STATION 6 REHABILITATION 4-13-86-0073	350,000	50,000 EPA-84 56,722 EPA-83	200,000 EPA-85 25,000 EPA-84 18,278 EPA-83							
PROJECT 275 STATION 3 AND EMS 6 (STRIP DISTRICT) NEW STATION 4-13-86-0090	1,050,000	145,000 EPA-84	900,000 EPA-85 5,000 EPA-84							
PROJECT 276 EC86-70 STATION 6 (SQUIRREL HILL) AND FINE STATION 16 REHABILITATION 4-13-86-0085	475,000		50,000 EPA-84	425,000 NPA						
CANNONIE LIBRARY										
PROJECT 277 EC86-71 MISCELLANEOUS RENOVATION 4-13-87-0001	350,000		30,000 EPA-85 30,000 EPA-84	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA	45,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	1987	1988	1989	1990
CARNEGIE LIBRARY									
PROJECT 278 EC86-72 CARNEGIE LIBRARY CENTRAL BRANCH RENOVILITATION 4-13-89-1980	1,210,000	200,000 EPA-84	200,000 EPA-85	70,000 NPA	200,000 NPA	70,000 NPA	200,000 NPA	70,000 NPA	200,000 NPA
PROJECT 279 EC86-73 CARNEGIE LIBRARY CENTRAL BRANCH SECOND FLOOR GEN- ERAL RENOVATIONS 4-13-89-1981	350,000			350,000 NPA					
PROJECT 280 CARNEGIE LIBRARY CENTRAL BRANCH - MUSIC AND ART ROOM RENOVATIONS	450,000					450,000 NPA			
PROJECT 281 CARNEGIE LIBRARY CENTRAL BRANCH-RENOVATIONS TO MAIN READING ROOM	584,000							584,000 NPA	
PROJECT 282 EC86-74 CARNEGIE INSTITUTE RENOVILITATION 4-13-89-1985	525,000		75,000 EPA-85	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA	75,000 NPA

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	1986	1989	1990	1991
CARNEGIE LIBRARY									
PROJECT 203 EC86-75 MARTIN LUTHER KING READING ROOM 4-15-89-1987	200,000			200,000 CD					
PUBLIC PROPERTY CITY-COUNTY BUILDING									
PROJECT 204 REPLACEMENT OF ROOF 4-15-92-2050	200,000		100,000 EPA-84 100,000 AC						
PROJECT 205 CONSTRUCTION OF NEW PLANTER BOXES IN FRONT OF BUILDING 4-15-92-2060	25,000		25,000 EPA-84						
PROJECT 206 EC86-76 REMODELING OF DEPARTMENT OF ENGINEERING AND CONSTRUCTION 4-15-92-2055	135,000			135,000 NPA					
PROJECT 207 EC86-77 AREAWAY RENOVATION 4-15-92-2040	110,000			10,000 NPA	100,000 NPA				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT			REMAINDER	CAPITAL	PROGRAM		
						1987	1988	1989	1990	1991
PUBLIC PROPERTY										
CITY-COUNTY BUILDING										
PROJECT 208 IMPROVEMENTS TO COMPLY WITH FIRE CODE 4-15-92-2043	150,000	150,000 EPA-83								
PUBLIC PROPERTY										
MISCELLANEOUS										
PROJECT 289 EC86-78 RENOVATION OF PUBLIC BUILDINGS 4-15-95-0001	1,449,000	161,060 EPA-85 254,400 EPA-84	85,940 EPA-85 95,600 EPA-84	142,000 NPA	142,000 NPA	142,000 NPA	142,000 NPA	142,000 NPA	142,000 NPA	142,000 NPA
PROJECT 290 EC86-79 REHABILITATION OF ROOFS OF VARIOUS BUILDINGS 4-15-95-0200	1,693,000	149,000 EPA-84 48,000 EPA-85	225,000 EPA-85 51,000 EPA-84	170,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA	250,000 NPA
PROJECT 291 EC86-80 PUBLIC BUILDINGS ACCESS BY HANDICAPPED 4-15-95-0002	1,362,840		200,000 CD-85 177,840 CD-84 155,000 CD-83	100,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD	150,000 CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	1986 CAPITAL BUDGET					FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER		CAPITAL PROGRAM				
				1987	1988	1989	1990	1991			
PUBLIC PROPERTY											
MISCELLANEOUS											
PROJECT 292 EC00-01 FACILITIES ENVIRONMENTAL IMPROVEMENT PROGRAM 4-13-85-2000	2,000,000		700,000 EPA-85	300,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	
PROJECT 293 EC00-02 HAZLETT THEATER CEILING RENOVATION 4-13-85-2000	100,000			100,000 NPA							
PROJECT 294 RENOVATION OF PUBLIC SAFETY OFFICES 4-13-85-2210	300,000		300,000 EPA-85								
PROJECT 295 PUBLIC SAFETY BUILDING FIRE CODE COMPLIANCE	200,000				200,000 NPA						
PROJECT 296 EC00-03 RENOVATION OF VARIOUS PARK FACILITIES 4-13-85-2030	1,075,000	76,000 EPA-85 140,000 EPA-84	49,000 EPA-85 60,000 EPA-84	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	125,000 NPA	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET	NEW PROJ AUTHOR- IZATION 1986	FUNDS		REQUARED FOR		FOR PRGGRAP
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	REMAINDER	CAPITAL	1990	
PUBLIC PROPERTY MISCELLANEOUS									
PROJECT 297 EC86-84 SAFETY CODE COMPLIANCE FOR VARIOUS CITY BUILDINGS 4-13-95-2045	400,000		50,000 EPA-85 50,000 EPA-84	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 298 EC86-85 CONSULTANT CONTRACTS FOR PUBLIC BUILDINGS 4-13-95-2045	350,000	30,000 EPA-85		50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA	50,000 NPA
PROJECT 299 PUBLIC PROPERTY SIDEWALK PROGRAM 4-13-95-2045	137,000	30,000 CD-81 28,290 CD-80	45,000 CD-81 33,710 CD-80						
PROJECT 300 PUBLIC SAFETY BUILDING RENOVATING 4-13-95-2045	60,000		80,000 EPA-85						
PROJECT 301 EC86-86 CITY WAREHOUSE AND GARAGE RENOVATING 4-13-95-2045	270,000		115,000 EPA-85	175,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUNDS REMAINDER	1987	1988	1989	1990	1991
STREET RECONSTRUCTION PROJECTS	49,457,300	5,443,300	16,194,000	4,884,300	9,202,300	4,086,400	815,000	6,811,000	150,000	
TRAFFIC SIGNALS AND MISC TRAFFIC IMPROVEMENTS	5,074,565	298,965	1,567,600	2,208,000	1,000,000					
BRIDGES	60,703,071	20,801,171	30,234,900	8,602,000	12,365,000	4,420,000	2,250,000	965,000	1,065,000	
STREETS-SAFETY AND CAPABILITY IMPROVEMENTS	1,914,542	328,042	476,500	200,000	200,000	300,000		350,000		
CAPITAL PROJECTS TO IMPROVE CITY SERVICES	550,000		350,000	200,000						
OTHER PROJECTS SCHEDULED WITHIN 514-YEAR PROGRAM NO CITY PARTICIPATION	450,500,000		264,600,000	127,700,000	8,000,000	10,000,000	40,000,000			
OTHER PUBLIC WORKS RELATED PROJECTS	11,455,000	1,842,415	1,192,585	1,925,000	1,275,000	1,275,000	1,275,000	1,275,000	1,275,000	1,275,000
ENGINEERING SALARIES, CONTRACTS AND MATERIALS	22,400,000	3,200,000		3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000	3,200,000
CITY-WIDE RECREATION FACILITIES	25,270,312	12,512,571	3,726,941	3,661,000	1,640,000	830,000	1,170,000	940,000	550,000	
COMMUNITY FACILITIES	5,670,129	560,249	983,880	1,010,000	410,000	305,000	667,000	1,217,000	717,000	
SWIMMING POOLS			3,390,000	320,000	440,000	440,000	440,000	440,000	440,000	
COMMUNITY FACILITIES	5,910,000			50,000	60,000	60,000	70,000	770,000	70,000	
INDOOR FACILITIES	1,190,000	110,000								
COMMUNITY FACILITIES	5,127,000	672,390	659,610	790,000	1,325,000	400,000	480,000	400,000	400,000	
PARKS AND PLAYGROUNDS	4,522,822	759,860	477,462	735,500	1,120,000	355,000	365,000	365,000	365,000	
RECREATION SUPPORT PROGRAMS	2,936,526	988,416	339,910	255,500	600,500	300,500	150,500	150,500	150,500	
FIRE BUREAU	1,075,000	30,000	765,000	280,000						
EMERGENCY MEDICAL SERVICES										
POLICE BUREAU	1,675,000	251,722	1,198,278	425,000						
CARNEGIE LIBRARY	5,049,000	200,000	335,000	740,000	320,000	640,000	320,000	774,000	320,000	
PUBLIC PROPERTY	620,000	550,000	25,000	145,000	100,000					
CITY-COUNTY BUILDING PUBLIC PROPERTY	9,656,840	916,750	2,473,090	1,212,000	1,167,000	967,000	967,000	967,000	967,000	967,000
MISCELLANEOUS										
TOTAL - DEPARTMENT ENGINEERING AND CONSTRUCTION	66,676,907	49,045,651	328,989,756	158,543,300	42,424,800	27,578,900	52,169,500	18,624,500	10,109,500	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF ENGINEERING AND CONSTRUCTION

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
EPA	9,744,907	9,744,907							
EPA-03	17,982,750	4,528,570	13,654,180						
NPA	10,177,500			16,292,000	15,509,500	14,205,500	9,913,500	11,487,500	8,789,500
CU-03	1,905,000		1,965,000						
EPA-70	772,471	772,471							
AL	100,000	100,000							
CD-K	947,000		987,000						
CU-70	260,600	260,600	300,000						
EPA-7Y	679,420	679,420							
WSJF	11,034,000	1,035,000	4,410,000	1,461,500	1,494,500	1,088,000	240,000	1,065,000	240,000
EPA770/d	700,000	700,000							
LD	10,490,000			2,123,000	1,945,000	1,020,000	1,610,000	2,770,000	1,030,000
CD-7d	100,000	64,850	35,150						
F-UMTA	2,871,000			660,800	1,014,800	1,215,400			
EJd-LU	1,915,000	1,563,371	351,629						
FH	17,100,700	19,082,500	28,872,400	6,483,500	13,114,500		356,000	3,252,000	
F-LdLF	25,000			25,000					
CD-d3	410,000	121,211	288,789						
EPA-d1	2,270,700	1,655,401	715,359						
EPA-00	2,244,8	210,548	41,900						
CD-00	121,129	107,244	41,885						
CD-01	75,000	30,000	45,000						
CD-02	100,000		100,000						
EPA-02	1,204,540	267,744	936,796						
F-LPw	1,613,355	1,013,355							
EPA-03	3,533,387	879,840	2,653,547						
EPA-04	3,507,981	4,116,111	1,391,870						
OTHERS	421,339,000	171,000	264,918,000	127,950,000	8,100,000	10,050,000	40,050,000	50,000	50,000
PRIVATE	2,000,359		2,260,359	600,000					
CD-04	900,840	370,708	590,132						
S	717,000	342,000	1,500	373,500					
S-L	200,000		200,000						
S-DLA	25,000		25,000						
CU	9,278,450	1,377,000	4,200,950	2,574,000	1,246,500				
CU-77	3,310		3,310						

1980 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

BUREAU OF FIRE

PROJECT	TOTAL COST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
BUREAU OF BUILDING INSPECTION									
PROJECT 302 F086-01 DEMOLITION AND/OR SEAL- ING OF CONDEMNED BUILD- INGS 4-27-10-0005	0,350,000	392,000 EPA-84 364,534 CD-84	400,000 EPA-85 350,000 CD-85 8,000 EPA-84 35,466 CD-84	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD	400,000 NPA 400,000 CD
PROJECT 303 F086-02 INSPECTION RELATED TO CODE PROGRAM, SALAKIES 4-27-10-0006	2,110,000	345,534 CD-82	135,000 CD-85 210,000 CD-84 360,000 CD-83 9,466 CD-82	50,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

BUREAU OF FIRE

	TOTAL COST	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM					
				1987	1988	1989	1990	1991	
BUREAU OF BUILDING INSPECTION	4,460,000	1,102,068	1,507,932	850,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
TOTAL - DEPARTMENT BUREAU OF FIRE	4,460,000	1,102,068	1,507,932	850,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
EPA-03	400,000		400,000						
NPA	2,400,000		400,000	400,000	400,000	400,000	400,000	400,000	400,000
CU-03	485,000		485,000	450,000	600,000	600,000	600,000	600,000	600,000
CU	3,450,000								
CD-03	360,000		360,000						
CD-02	355,000	345,534	9,466						
EPA-04	400,000	392,000	8,000						
CU-04	610,000	364,534	245,466						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF GENERAL SERVICES

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUND S R E Q U I R E D F O R				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		R E M A I N D E R C A P I T A L P R O G R A M				
					1987	1988	1989	1990	1991
EQUIPMENT									
PROJECT 304 6586-01 FIRE DEPARTMENT, PUMP AND LADDER TRUCKS 4-30-01-0002	4,700,000		1,000,000 EPA-85 1,000,000 EPA-84	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA	450,000 NPA
PROJECT 305 6586-02 BUREAU OF REPAIRS AND OPERATING MAINTENANCE 4-30-01-0003	2,448,000	154,131 EPA-85	78,869 EPA-85	372,500 NPA	372,500 NPA	372,500 NPA	372,500 NPA	372,500 NPA	372,500 NPA
PROJECT 306 6586-03 ENERGY CONSERVATION IMPROVEMENTS; CITY-COUNTY, PUBLIC SAFETY AND VAR 4-30-01-0004	755,000	40,250 EPA-85	94,750 EPA-85	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA
PROJECT 307 6586-04 MISCELLANEOUS EQUIPMENT FOR CITY DEPARTMENTS 4-30-01-0001	3,144,000	112,737 EPA-85	112,263 EPA-85 674,000 EPA-84	495,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA	350,000 NPA
PROJECT 308 6586-05 29TH STREET GARAGE-NEW LIGHTING SYSTEM 4-30-01-0007	120,000			120,000 NPA					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF GENERAL SERVICES

	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	1987	FUNDS REMAINDER 1988	FUNDS REQUIRED CAPITAL 1989	FUNDS REQUIRED CAPITAL 1990	FUNDS REQUIRED CAPITAL 1991
EQUIPMENT	11,147,000	287,118	2,959,882	1,537,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500
TOTAL - DEPARTMENT GENERAL SERVICES	11,147,000	287,118	2,959,882	1,537,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500
EPA-65	1,573,000	287,118	1,285,882						
NPA	7,900,000			1,537,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500
EPA-64	1,674,000		1,674,000						

1980 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL LOST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUND S REMAINDER		REQU IRED CAP I T A L		FOR P R O G R A M	
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85	NEW PROJ AUTHOR- IZATION 1986	1987	1988	1989	1990	1991	
COMMUNITY DEVELOPMENT PLANNING AND ADMINI- STRATION										
PROJECT 309 CP80-01 COMMUNITY DEVELOPMENT PLANNING PROGRAM ADMIN- ISTRATION 4-33-01-0001	7,755,000		1,145,000 CD-85	1,110,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD	1,100,000 CD	
PROJECT 310 CP80-02 CITIZEN PARTICIPATION AND TECHNICAL ASSIST- ANCE 4-33-01-0002	3,190,000	140,000 CD-85	390,000 CD-85	450,000 CD	605,000 CD	400,000 CD	605,000 CD	300,000 CD	300,000 CD	
PROJECT 311 CP80-03 URA PLANNING AND MANAGEMENT 4-33-03-4003	1,000,000		120,000 EPA-85 120,000 CD-85	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	120,000 NPA 120,000 CD	
OTHER COMMUNITY DEVELOP- MENT PROGRAMS										
PROJECT 312 CP80-04 MAP UPDATING AND LAND RECORDS MANAGEMENT PROGRAM 4-33-01-0013	1,125,000	5,145 EPA-83 105,000 EPA-84	300,000 EPA-85 44,855 EPA-85	300,000 NPA	100,000 NPA	100,000 NPA	100,000 NPA	70,000 NPA		

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER 1987	1988	1989	1990	1991
OTHER COMMUNITY DEVELOPMENT PROGRAMS									
PROJECT 313 CP86-05 HOME SECURITY PROGRAM 4-35-05-4020	1,120,000		160,000 CD-85	160,000 CD	160,000 CD	160,000 CD	160,000 CD	160,000 CD	160,000 CD
PROJECT 314 CP86-06 NEIGHBORHOOD COMMERCIAL REVITALIZATION ANALYSIS AND SUPPORT 4-35-01-3002	445,000		50,000 CD-85 10,000 CD-83 100,000 CD-R	185,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD	130,000 CD
PROJECT 315 CP86-07 HILL/OAKLAND LOOP BUS 4-35-05-3004	1,400,000		200,000 CD-85	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD	200,000 CD
PROJECT 316 ALLENTOWN SENIOR CITIZENS HOUSING AND COMMERCIAL FACILITY 4-35-05-0001	110,000	110,000 CD-80							
PROJECT 317 MANCHESTER CONTINUING CONSERVATION PROGRAM 4-45-01-0001	1,442,129	16,800,000 F 2,442,129 CD-82							

1900 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF CITY PLANNING

PROJECT	TOTAL LUST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
					REMAINDER 1987	1988	1989	1990	1991
OTHER COMMUNITY DEVELOPMENT PROGRAMS									
PROJECT 518 INFRASTRUCTURE ANALYSIS OF WALLS, STREETS POOLS, AND PUBLIC PLACES 4-35-05-4055	370,000		360,000 EPA-83 10,000 CD-83						
PROJECT 519 PROPERTY MANAGEMENT AND MAINTENANCE PROGRAM, INCLUDING ORIENTATIONS 4-35-05-5061	150,000		150,000 CD-85						
PROJECT 520 HELIPORT STUDY	75,000		75,000 CD-R						
PROJECT 521 NEIGHBORHOOD BUSINESS DISTRICT REVITALIZATION- INNOVATIVE GRANTS	25,000		25,000 CD-R						
PROJECT 522 CP80-08 TRAFFIC MANAGEMENT STUDIES 4-35-05-4068	90,000			30,000 NPA		50,000 NPA		30,000 NPA	
PROJECT 523 CP80-09 NEIGHBORHOOD STREET SIGN PROGRAM 4-35-05-5088	1,000,000			200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	200,000 NPA	

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF CITY PLANNING

		1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
	TOTAL	PRIOR YEAR	PRIOR YEAR	NEW PROJ	REMAINDER				
	COST	FUNDS	FUNDS AVAIL	AUTHOR-	CAPITAL PROGRAM				
		ENCUMBERED	AS OF 9/30/85	IZATION	1987	1988	1989	1990	1991
		OR SPENT	AND ACCOUNT	1986					
COMMUNITY DEVELOPMENT	12,625,000	140,000	1,775,000	1,800,000	1,945,000	1,740,000	1,945,000	1,640,000	1,640,000
PLANNING AND ADMINI-									
STRATION									
OTHER COMMUNITY DEVELO	22,742,129	19,502,274	1,484,855	1,075,000	790,000	820,000	790,000	790,000	450,000
MENT PROGRAMS									
TOTAL - DEPARTMENT	36,367,129	19,642,274	3,259,855	2,875,000	2,735,000	2,560,000	2,735,000	2,430,000	2,130,000
CITY PLANNING									
EPA-03	420,000		420,000						
NPA	2,440,000			650,000	420,000	450,000	420,000	420,000	120,000
CD-03	2,355,000	140,000	2,215,000						
CU-H	200,000		200,000						
CU	12,985,000			2,225,000	2,315,000	2,110,000	2,315,000	2,010,000	2,010,000
I	16,800,000	16,800,000							
CU-03	20,000		20,000						
CU-04	110,000	110,000							
CU-06	2,482,129	2,482,129							
EPA-03	410,000	5,145	404,855						
EPA-04	105,000	105,000							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		FUND S R E Q U I R E D F O R				
		PRIOR YEAR FUNDS ENCUMBERED OK SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	R E M A I N D E R 1987	1988	C A P I T A L 1989	P R O G R A M 1990
COMMUNITY DEVELOPMENT								
PROJECT 324								
CC86-U1	10,435,000		1,932,000	1,583,000	1,278,000	1,549,000	1,630,000	833,000
UNSPECIFIED LOCAL OPTION			CD-85	CD	CD	CD	CD	CD
4-40-U5-UUU1								1,630,000
								CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

CITY COUNCIL

	TOTAL COST	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAILABLE AS OF 9/30/85 AND ACCOUNT OR SPENT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
				1987	1988	1989	1990	1991
COMMUNITY DEVELOPMENT	10,435,000	1,932,000	1,583,000	1,278,000	1,549,000	1,630,000	833,000	1,630,000
TOTAL - DEPARTMENT CITY COUNCIL	10,435,000	1,932,000	1,583,000	1,278,000	1,549,000	1,630,000	833,000	1,630,000
CD-65 CD	1,932,000 8,503,000	1,932,000	1,583,000	1,278,000	1,549,000	1,630,000	833,000	1,630,000

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL	BUDGET	FUNDS		REQUIREMENTS FOR			
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	1988	1989	1990	1991	
PROGRAMS TO ENCOURAGE REINVESTMENT HOMEOWNERS PROGRAMS										
PROJECT 329 UR86-05 EQUITY PARTICIPATION PROGRAM 4-45-02-UUUJ	1,800,445	2,000,000 CD-81 1,500,000 CD-80 1,470,000 CD-83 1,500,000 CD-84	1,300,000 CD-85	30,445 PI						
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS										
PROJECT 330 UR86-06 RENTAL HOUSING DEVELOPMENT AND IMPROVEMENT PROGRAM 4-45-03-UUUJ	1,012,997.70	1,655,000 CD-83 1,800,000 CD-84	875,000 CD-85 697,700 F-HUD 20,000,000 URAB	1,330,000 PI 692,000 F-HUD 20,000,000 URAB	650,000 CD 20,000,000 URAB	650,000 CD 20,000,000 URAB	650,000 CD 20,000,000 URAB	650,000 CD 20,000,000 URAB	650,000 CD 20,000,000 URAB	650,000 CD 20,000,000 URAB
PROJECT 331 UR86-07 LOCAL SUPPORT OF REHABIL- ITATION AND MODERNIZA- TION OF HOUSING FOR LOW 4-45-03-UUUJ	1,012,000	2,335,000 CD-83 2,300,000 CD-84	1,800,000 CD-85	1,620,000 CD	1,620,000 CD	1,620,000 CD	1,620,000 CD	1,620,000 CD	1,620,000 CD	1,620,000 CD
PROJECT 332 UR86-08 EMERGENCY HOME IMPROVE- MENT PROGRAM 4-45-03-UUUJ	1,012,961	410,000 CD-83 400,000 CD-84	100,000 CD-85	75,000 CD 252,961 PI	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD	75,000 CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	CAPITAL	FOR PROGRAM	1987	1988	1989
PROGRAMS TO ENCOURAGE REINVESTMENT RENTAL PROGRAMS										
PROJECT 333 SECTION 312 LOAN PROGRAM	2,700,000		1,600,000 F-HUD 1,300,000 F-HUD							
PROJECT 334 NORTH SIDE URBAN DEVELOPMENT ACTION GRANT 4-45-03-1610	30,400,000	7,804,362 F-UDAG 28,300,000 URAB	235,638 F-UDAG							
HOUSING SUPPORT PROGRAM										
PROJECT 335 RESIDENTIAL SITE ACQUI- SITION, ANALYSIS AND PREPARATION/RESIDENTIAL 4-45-10-0001	3,245,000	2,486,532 S-DCA	756,553 S-DCA							
PROJECT 336 NEIGHBORHOOD DEVELOPMENT 4-45-10-1930	100,000	100,000 EJD-CO								
PROJECT 337 UR 80-UY CALIFORNIA-KIRKLAND NEIGHBORHOOD SUPPORT PROGRAM 4-45-10-1920	500,000	400,000 EJD-CO	100,000 CO							

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR						
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	CAPITAL	PROGRAM	1987	1988	1989	1990
HOUSING SUPPORT PROGRAM											
PROJECT 33d UR86-10 H-93 PROGRAM 4-45-10-0004	200,000			200,000 S-DCA							
PROJECT 339 UR86-11 HOUSING COUNSELING SERVICES 4-45-10-0002	2,395,000	280,000 CD-83 75,000 EJD-CD 230,721 CD-84	300,000 CD-85 69,279 CD-84	240,000 CD	240,000 CD	240,000 CD	240,000 CD	240,000 CD	240,000 CD	240,000 CD	
PROJECT 340 UR86-12 RESIDENTIAL ENERGY CONSERVATION PROGRAM 4-45-10-000d	12,030,246	1,711,939 F-DDE 505,000 CD-83 500,000 CD-84	745,000 CD-85 585,760 S-DCA 2,317,987 F-DDE	345,000 CD 585,760 S-DCA 80,000 PI	345,000 CD 585,760 S-DCA	345,000 CD 585,760 S-DCA	345,000 CD 585,760 S-DCA	345,000 CD 585,760 S-DCA	345,000 CD 585,760 S-DCA	345,000 CD 585,760 S-DCA	
PROJECT 341 SITE ACQUISITION AND ASSISTANCE FOR LOW AND MODERATE INCOME HOUSING 4-45-10-000Y	1,360,000	630,060 CD-80 13,425 CD-82	275,000 CD-85 230,000 CD-83 231,575 CD-82								
PROJECT 342 UR86-13 NEIGHBORHOODS FOR LIVING CENTER 4-45-10-0100	1,320,000	65,912 CD-84	120,000 CD-85 75,000 OTHERS 64,088 CD-84	120,000 CD 100,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	120,000 CD 75,000 OTHERS	

1400 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER 1987	1988	1989	1990	1991
HOUSING SUPPORT PROGRAM									
PROJECT 343 UR80-14 CENTRAL RELOCATION AGENCY 4-45-10-1095	0,000,000	2,575,000 S-DCA 250,310 CD-84	425,000 CD-85 199,690 CD-84	425,000 CD	425,000 CD	425,000 CD	425,000 CD	425,000 CD	425,000 CD
PROJECT 344 UR80-15 PARTY HALL PROGRAM 4-45-10-1020	474,664	100,000 CD-83 100,000 CD-84	42,000 CD-85 664 PI	42,000 CD	42,000 CD	42,000 CD	42,000 CD	42,000 CD	42,000 CD
PROJECT 345 UR80-16 SUPPORT FOR HOUSING DEVELOPMENT 4-45-10-1030	1,776,000		475,000 CD-85	1,392,000 CD 404,000 PI	1,505,000 CD	1,505,000 CD	1,505,000 CD	1,505,000 CD	1,505,000 CD
PROJECT 346 UR80-17 TENEMENT HOUSING ASSISTANCE PROGRAM 4-45-10-1035	000,000			300,000 S-DCA	300,000 S-DCA				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER		CAPITAL PRGGRAP		
					1987	1988	1989	1990	1991
ON-GOING REDEVELOPMENT PROJECTS									
PROJECT 347									
UR86-18	19,752,025	2,536,000	1,300,000	4,200,000	889,000	1,258,000	500,000		
NORTHSHORE: DESIGN AND IMPROVEMENTS FOR MIXED REUSE		S-DCA 182,835 S-DCA 1,100,000 F-HCRS-DCA 2,136,000 S-DCA 280,000 CD-78 1,500,000 F	S-DCA 295,400 EPA-85 2,400,482 S-DCA	OTHERS 1,124,308 S-DCA	S-DCA	S-DCA	S-DCA		
4-43-01-3120									
PROJECT 348									
UR86-19	2,575,000	227,637	325,000	325,000	325,000	325,000	325,000	325,000	325,000
URA PROPERTY MANAGEMENT		CD-84	CD-85 72,363 CD-84	CD	CD	CD	CD	CD	CD
4-43-01-3000									
ECONOMIC DEVELOPMENT PROGRAMS									
PROJECT 349									
UR86-20	1,430,700	266,700	284,000	150,000	150,000	150,000	150,000	150,000	150,000
NEIGHBORHOOD BUSINESS REVITALIZATION - PUBLIC SPACE IMPROVEMENTS		S-DCA	CD-R	CD	CD	CD	CD	CD	CD
4-43-22-0010									

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	REMAINDER 1988	REMAINDER 1989	REMAINDER 1990	REMAINDER 1991
ECONOMIC DEVELOPMENT PROGRAMS									
PROJECT 350 UR86-21 NEIGHBORHOOD ECONOMIC DEVELOPMENT INVESTMENT FUND 4-45-22-3090	5,042,000		350,000 CD-85 425,000 CD-84	350,000 CD 267,000 PI	325,000 CD 125,000 PI	300,000 CD 150,000 PI	275,000 CD 175,000 PI	250,000 CD 200,000 PI	225,000 CD 225,000 FI
PROJECT 351 UR86-22 BUSINESS INVESTMENT FUND (FORMERLY PMANLF) 4-45-22-0002	10,820,076	193,000 CD-83	1,493,000 CD-85 313,000 PI 570,000 CD-84 182,400 PI 307,000 CD-83	800,000 CD 594,676 PI	600,000 CD 525,000 PI	600,000 CD 600,000 PI	600,000 CD 675,000 PI	600,000 CD 750,000 PI	600,000 CD 825,000 FI
PROJECT 352 UR86-23 NEIGHBORHOOD BUSINESS REVITALIZATION - STREET- FACE (FORMERLY NCIP) 4-45-22-0004	1,000,000		400,000 UDAG-R	200,000 S-0CA	200,000 OTHERS	200,000 OTHERS	200,000 OTHERS	200,000 OTHERS	200,000 OTHERS
PROJECT 353 UR86-24 NEIGHBORHOOD BUSINESS REVITALIZATION - FEASIB- ILITY STUDIES/SUPPORT 4-45-22-0007	440,000		50,000 CD-R	65,000 CD	65,000 CD	65,000 CD	65,000 CD	65,000 CD	65,000 CD

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
ECONOMIC DEVELOPMENT PROGRAMS									
PROJECT 354 UR86-25 COMMUNITY DEVELOPMENT INVESTMENT FUND 4-43-22-UUUS	2,800,000		200,000 CD-85 200,000 CD-84	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 UDAG-R	400,000 LEAG-F
PROJECT 355 UR86-26 SMALL AND MINORITY CONTRACTOR ASSISTANCE PROGRAM 4-43-22-U040	1,740,506	93,000 CD-83 178,000 CD-82	275,000 PI 67,000 CD-82 132,000 CD-83	695,506 PI	60,000 PI	60,000 PI	60,000 PI	60,000 PI	60,000 FI
PROJECT 356 UR86-27 SMALL AND MINORITY RE- VOLVING LOAN FUND/MINOR- ITY AND WOMEN BUS. FUND 4-43-22-U043	1,618,022	136,000 CD-83	250,000 CD-85 100,000 PI 200,000 CD-84 89,000 CD-83	303,022 PI	140,000 PI	150,000 PI	150,000 PI	150,000 PI	150,000 FI
PROJECT 357 UR86-28 AREA/SITE/TECHNICAL STUDIES INCLUDING SECTIONAL RESEARCH 4-43-22-U050	700,000		100,000 CD-85	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CD	100,000 CC

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT		REMAINDER	1988	1989	1990	1991
ECONOMIC DEVELOPMENT PROJECTS									
PROJECT 358 UN86-2Y MARKETING/PROMOTION OF CITY SERVICES/ PROGRAMS 4-45-22-UU48	25,000			25,000 CD					
PROJECT 359 UN86-3U WESTERN PA ADVANCED TECHNOLOGY CENTER 4-45-22-UU49	25,000			25,000 CD					
PROJECT 360 UN86-31 INDUSTRIAL BUILDING AND SITE ACQUISITION, ANALY- SIS, ENG. & IMPROVEMENTS 4-45-22-UU53	200,000			200,000 CD					
PROJECT 361 UN86-32 METALS RETENTION/REUSE STUDY 4-45-22-UU56	750,000			750,000 SCB					
PROJECT 362 PENNSYLVANIA/KNIGHTON REDEVELOPMENT PROJECT 4-35-05-4070	960,000		130,000 CD-83 850,000 CD-84						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
			PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER				
					1987	1988	1989	1990	1991
ECONOMIC DEVELOPMENT PROJECTS									
PROJECT 303 UPPER STIMP DISTRICT/ LOWER LAWRENCEVILLE INDUSTRIAL DEVELOPMENT 4-45-27-U105	50,000	30,000 F-EDA							
PROJECT 364 UR86-33 EAST LIDENTY ENTERPRISE DEVELOPMENT PROGRAM 4-45-27-U110	575,000	50,000 S-DCA		325,000 S-DCA					
PROJECT 305 NORTH SIDE ENTERPRISE DEVELOPMENT PROGRAM 4-45-27-U115	425,000	167,600 S-DCA		32,400 S-DCA 225,000 S-DCA					
PROJECT 306 HUNTERWOOD REVITALIZATION PROGRAM 4-45-17-U100	4,511,800	2,322,059 S-DCA	1,989,839 S-DCA						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990
ECONOMIC DEVELOPMENT PROJECTS								
PROJECT 307								
UR86-34	20,001,408	200,000	1,500,000	450,000	1,200,000			
NEHR'S ISLAND: ACQUI- SITION, ENGINEERING AND IMPROVEMENTS		CD-78 1,660,000	ILRF 2,300,000	NPA 5,700,000	SCB 75,000			
4-43-27-1715		CD-79 400,000	S-DCA 300,000	SCB NPA				
		CD-81 243,437	CD-84 106,563					
		CD-83 69,748	CD-83 65,660					
		F-EDA 50,000	PI					
		S-C 2,270,000						
		F-EDA 500,000						
		F-ARC 3,140,000						
		S-DEH 651,000						
		ILRF						
PROJECT 308								
UR86-35	24,933,510	1,948,750	1,000,000	400,000	1,500,000			
PITTSBURGH TECHNOLOGY AND INDUSTRY PARK (J&L DEVELOPMENT SITE)		ILRF 1,000,000	S-C 1,987,760	NPA 2,000,000	SCB	4,400,000	5,400,000	
4-43-27-1717		S-C 1,000,000	OTHERS 30,000	S-C 1,000,000		SCB		
		EPA-84	S-DCA	F-EDA 567,000				
				OTHERS 2,700,000				
				SCB				

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

URBAN REDEVELOPMENT AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET		FUNDS REQUIRED FOR					
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER 1987	1988	1989	1990	1991
ECONOMIC DEVELOPMENT PROJECTS									
PROJECT 309 UR86-30 THREE RIVERS STADIUM DEVELOPMENT PROJECT 4-45-27-1924	60,700,000		13,500,000 ABF 2,000,000 SCB 4,100,000 PRIVATE	10,900,000 ABF 15,700,000 SCB	6,500,000 SCB	1,500,000 OTHERS			32,500,000 AEF
PROJECT 370 UR86-37 CONVENTION AND ENTERTAIN- MENT CENTER 4-45-27-1926	23,400,000		2,000,000 S 6,700,000 SCB 8,500,000 ABF	300,000 AEF					5,500,000 SCB
ADMINISTRATION									
PROJECT 371 UR86-36 ADMINISTRATION OF URA PROGRAMS 4-45-10-0003	29,300,000	2,767,942 CD-84 100,000 PI	3,170,000 CD-85 500,000 PI 382,058 CD-84 400,000 PI	3,170,000 CD 500,000 PI	3,170,000 CD 500,000 PI	3,170,000 CD 500,000 PI	3,170,000 CD 500,000 PI	3,170,000 CD 500,000 PI	3,170,000 CD 500,000 PI

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1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM
URBAN REDEVELOPMENT AUTHORITY

	TOTAL COST	1986 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REMAINDER 1987	FUNDS REMAINDER 1988	REQUIRED FOR CAPITAL PROGRAM 1989	REQUIRED FOR CAPITAL PROGRAM 1990	REQUIRED FOR CAPITAL PROGRAM 1991
OTHERS	9,804,760		2,062,760	4,867,000	275,000	275,000	1,775,000	275,000	275,000
PRIVATE	4,100,000			4,100,000					
PI	28,648,492	1,600,000	5,336,060	6,122,432	2,950,000	3,060,000	3,160,000	3,260,000	3,360,000
CU-B4	13,495,000	10,162,522	3,332,478						
S	2,000,000			2,000,000					
SCU	58,450,000			17,850,000	18,400,000	6,500,000	4,400,000	5,400,000	5,500,000
S-L	4,050,000	1,050,000	1,000,000	2,000,000					
ILRF	4,099,750	2,599,750	1,500,000						
S-UCR	50,057,545	19,004,876	19,441,801	3,235,068	2,274,760	2,343,760	1,585,760	1,085,760	1,085,760
S-DEA	3,140,000	3,140,000							
UDAG-R	2,800,000		400,000	400,000	400,000	400,000	400,000	400,000	400,000
URAS	406,834,900	62,047,337	74,787,563	45,000,000	45,000,000	45,000,000	45,000,000	45,000,000	45,000,000

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

PUBLIC PARKING AUTHORITY

PROJECT	TOTAL COST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER	CAPITAL	PROGRAM	1987	1988
PARKING IMPROVEMENTS									
PROJECT 372 SQUIRREL HILL, NEW LOT	981,755		901,755 AGF 80,000 MP						
PROJECT 373 OAKLAND, CENTRE-CHAIG LOT	300,000		300,000 AGF						
PROJECT 374 BEECHVIEW, NEW LOT	100,000		100,000 F-UMTA						
PROJECT 375 PABO-U1 MELLON GARAGE REHABILITATION	2,100,000			1,050,000 AGF 1,050,000 OTHERS					
PROJECT 376 PABO-U2 SOUTH SIDE PARKING LOT	236,000			206,000 AGF 30,000 MP					
PROJECT 377 PABO-U3 EAST LIBERTY PARKING SITE PARKING LOT	156,025			156,025 AGF					

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

PUBLIC PARKING AUTHORITY

	TOTAL COST	1986 CAPITAL BUDGET PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS R E M A I N D E R	R E Q U I R E D C A P I T A L	F O R P R O G R A M
					1987	1988	1989
PARKING IMPROVEMENTS	\$,673,780		1,381,755	2,492,025			
TOTAL - DEPARTMENT PUBLIC PARKING AUTHORITY	\$,673,780		1,381,755	2,492,025			
AUF	1,050,000			1,050,000			
AUF	1,503,780		1,201,755	362,025			
F-UMTA	100,000		100,000				
MP	110,000		80,000	30,000			
OTHERS	1,050,000			1,050,000			

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF FINANCE

PROJECT	TOTAL LOST	1986 CAPITAL BUDGET			FUNDS REQUIRED FOR				
		PRIOR YEAR FUNDS ENCUMBERED OR SPENT	PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
REAL ESTATE									
RECREATIONAL FACILITIES									
PROJECT 376									
REDB-01	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
ACQUIRE LEASED FACILITIES			EPA-85	NPA	NPA	NPA	NPA	NPA	NPA
(PARKS AND RECREATION)									
4-70-25-0020									

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

DEPARTMENT OF FINANCE

		1 9 8 6 CAPITAL BUDGET							
	TOTAL	PRIOR YEAR	PRIOR YEAR	NEW PROJ	FUND S	R E Q U I R E D	F O R		
	LOST	FUND S	FUND S AVAIL	AUTHOR-	R E M A I N D E R	C A P I T A L	P R O G R A M		
		ENCUMBERED	AS OF 9/30/85	IZATION					
		OR SPENT	AND ACCOUNT	1986	1987	1988	1989	1990	1991
REAL ESTATE	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
TOTAL - DEPARTMENT	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
FINANCE									
EPA-65	10,000		10,000						
NPA	60,000			10,000	10,000	10,000	10,000	10,000	10,000

1500 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

PERSONNEL & CIVIL SERVICE COMP

PROJECT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL BUDGET PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	NEW PROJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR REMAINDER CAPITAL PROGRAM				
					1987	1988	1989	1990	1991
EMPLOYMENT AND TRAINING PROGRAMS									
PROJECT 379 DIRECT EMPLOYMENT AND TRAINING INCENTIVES 4-85-01-0001	1,375,000	1,375,000	EJB-CD						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

PERSONNEL & CIVIL SERVICE COMM

TOTAL LUST	PRIOR YR FUNDS ENR SPENT	V 8 6 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NET PRGJ AUTHOR- IZATION 1986	FUNDS REQUIRED FOR				
				REMAINDER 1987	1988	1989	CAPITAL 1990	PROGRAM 1991
TOTAL - DEPARTMENT PERSONNEL & CIVIL SER	1,555,000	1,375,000						
EJH-CD	1,575,000	1,375,000						

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

C I T Y S U M M A R Y

DEPARTMENT	TOTAL COST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	F U N D S R E M A I N D E R	F U N D S R E Q U I R E D C A P I T A L	F O R P R O G R A M	1987	1988	1989	1990	1991
PUBLIC WORKS TOTAL Co	38,225,839	4,314,721	1,276,118	5,396,000	5,320,000	6,259,000	5,220,000	5,220,000	5,220,000	5,220,000	5,220,000	5,220,000
NEW PROJ AUTHORIZATION	32,264,000	17,000		5,303,000	5,265,000	6,204,000	5,165,000	5,165,000	5,165,000	5,165,000	5,165,000	5,165,000
WATER AND SEWER AUTHK TOTAL Co	140,762,829	10,914,451	31,809,000	18,369,378	21,230,000	19,390,000	19,050,000	20,020,000				
NEW PROJ AUTHORIZATION												
PARKS AND RECREATION TOTAL Co	5,891,071	1,455,315	480,756	680,000	655,000	655,000	655,000	655,000	655,000	655,000	655,000	655,000
NEW PROJ AUTHORIZATION	1,555,000			280,000	255,000	255,000	255,000	255,000	255,000	255,000	255,000	255,000
ENGINEERING AND CONSTN TOTAL Co	889,098,507	49,045,651	328,989,756	158,543,300	42,424,800	27,578,900	52,169,500	18,624,500	10,109,500			
NEW PROJ AUTHORIZATION	70,197,500			16,292,000	15,509,500	14,205,500	9,913,500	11,487,500	8,789,500			
BUREAU OF FIRE TOTAL Co	6,400,000	1,102,068	1,507,932	850,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000
NEW PROJ AUTHORIZATION	2,400,000			400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000	400,000
GENERAL SERVICES TOTAL Co	11,147,000	287,118	2,959,882	1,537,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500
NEW PROJ AUTHORIZATION	7,900,000			1,537,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500	1,272,500

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

C I T Y S U M M A R Y

DEPARTMENT	TOTAL LOST	PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1 9 8 6 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	R E M A I N D E R 1987	F U N D S 1988	R E Q U I R E D C A P I T A L 1989	F O R P R O G R A M 1990	1991
CITY PLANNING TOTAL CD	30,307,129	19,642,274	3,259,855	2,875,000	2,735,000	2,560,000	2,735,000	2,430,000	2,130,000
NEW PROJ AUTHORIZATION	2,460,000			650,000	420,000	450,000	420,000	420,000	120,000
CITY COUNCIL TOTAL CD	10,455,000		1,932,000	1,583,000	1,278,000	1,549,000	1,630,000	833,000	1,630,000
NEW PROJ AUTHORIZATION									
URBAN REDEVELOPMENT AU TOTAL CD	700,210,221	133,300,396	128,279,525	119,685,500	90,331,760	67,310,760	66,027,760	65,102,760	98,177,760
NEW PROJ AUTHORIZATION	925,000			850,000	75,000				
PUBLIC PARKING AUTHORITY TOTAL CD	3,073,780		1,381,755	2,492,025					
NEW PROJ AUTHORIZATION									
FINANCE TOTAL CD	70,000		10,000	10,000	10,000	10,000	10,000	10,000	10,000
NEW PROJ AUTHORIZATION	60,000			10,000	10,000	10,000	10,000	10,000	10,000
PERSONNEL & CIVIL SERV TOTAL CD	1,375,000	1,375,000							
NEW PROJ AUTHORIZATION									
TOTAL CD	1,115,940,776	221,436,994	501,886,579	312,021,703	166,257,060	127,585,160	149,769,760	115,167,760	120,204,760

1986 CAPITAL BUDGET AND 1986-1991 CAPITAL IMPROVEMENT PROGRAM

C I T Y S U M M A R Y

DEPARTMENT	TOTAL COST	1986 CAPITAL PRIOR YEAR FUNDS ENCUMBERED OR SPENT	1986 CAPITAL PRIOR YEAR FUNDS AVAIL AS OF 9/30/85 AND ACCOUNT	BUDGET NEW PROJ AUTHOR- IZATION 1986	REMAINDER	FUNDS 1987	1988	REQUIRED CAPITAL	1989	FOR PHOGRA 1990	1991
TOTAL HPA/NOTES	192,080,300	20,050,300	29,490,000	33,902,500	33,382,500	22,797,000	17,436,000	19,010,000	16,112,000		
NEW PROJ AUTHORIZATION	123,801,500	17,000		25,322,500	23,207,000	22,797,000	17,436,000	19,010,000	16,112,000		
NEW NOTES	68,278,800	20,033,300	29,490,000	8,580,000	10,175,500						

ORDINANCES

No. 1. AN ORDINANCE amending and supplementing the Pittsburgh Code by creating a Department of Public Safety, placing it under the charge of a Director, and setting forth the powers and duties of the Director; and REPEALING Chapter 115, Department of Police, Chapter 117, Department of Fire, and Chapter 143, Department of Emergency Medical Services.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended to create a Department of Public Safety as follows:

116.01 Director as Head.

The Department of Public Safety shall be under the charge of a Director who shall be the head thereof.

116.02 Powers and Duties of the Director.

The Director of the Department of Public Safety shall have the following powers and duties.

(a) the care, management, administration and supervision of police, fire and emergency medical forces;

(b) the City's emergency communication system;

(c) the enforcement of the building, fire prevention and business licensing laws;

(d) the providing of educational programs concerning police, fire and emergency medical matters to the general public.

SECTION 2. Chapter 115, Department of Police, Chapter 117, Department of Fire and Chapter 143, Department of Emergency Medical Services are hereby repealed and those Departments abolished.

SECTION 3. Wherever the terms "Superintendent of Police "Fire Chief" or "Director of Emergency Medical Services" appear elsewhere in the Pittsburgh Code, these terms shall be deemed to read "Director of the Department of Public Safety."

SECTION 4. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 8, 1985.

Approved January 16, 1985.

Recorded January 16, 1985.

Effective January 1, 1985.

No. 2. AN ORDINANCE supplementing the Pittsburgh Code, Title Six, Conduct, Chapter 659, Unlawful Practices, by adding Section 659.05, Religious Symbol Desecration, and re-numbering of Section 659.05, Enforcement, to 659.06.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Chapter 659, is hereby supplemented to read as follows:

659.05 RELIGIOUS SYMBOL

DESECRATION

Any person who burns or desecrates a cross or other religious symbol on any private premises or property primarily used for religious, educational, residential, memorial, charitable or cemetery purposes, or for assembly by persons of a particular race, color, creed or religion, or on any public property, or who places or displays in any such location a sign, mark, symbol, emblem or other physical impression, including but not limited to a Nazi swastika or any manner of exhibit in which a burning cross, real or simulated, is a whole or part (as used herein, "desecrate" means to mar, deface or damage):

(a) with the intent to deprive any person or class of persons of the equal protection of the laws or of equal privileges and immunities under the laws, or for the purpose of preventing or hindering the constituted authorities of the United States, of this state or any subdivision hereof from giving or securing to all persons within the state the equal protection of the laws; or

(b) with the intent, to injure, intimidate or interfere with any person because of his exercise of any right secured by federal, state, or local laws, or to intimidate such person or any other person or any class of persons from exercising any right secured by federal, state or local law; or

(c) with the intent to intimidate, threaten, abuse or harass any other person; or

(d) with the intent to cause another person to fear for his or her personal safety, or, where it is probable that reasonable persons will be put in fear for their personal safety by the defendant's actions, with reckless disregard for such probability; shall be

guilty of a summary offense punishable by a maximum fine of \$1,000.00 or 60 days in jail or both.

(e) law enforcement agencies arresting persons pursuant to the provisions of this chapter shall notify the Commission on Human Relations, City of Pittsburgh and shall provide to them upon official request the necessary and pertinent documents to initiate and conduct any investigations undertaken by the Human Relations Commission relative to the specific case or incident.

SECTION 2. Enforcement is hereby re-numbered as follows:

659.05 659.06 ENFORCEMENT

In the event the respondent refuses or fails to comply with an order of the Human Relations Commission or violates any of the provisions of this article, the Commission shall certify the case and the entire record of its proceedings to its Solicitor, who shall invoke the aid of an appropriate court to secure enforcement of compliance with the order or to impose the penalties as set forth in this Code.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 22, 1985.

Approved January 28, 1985.

Recorded January 28, 1985.

Effective February 6, 1985.

No. 3. AN ORDINANCE supplementing the Pittsburgh Code, Title None -

Administrative, Article XI, Personnel, Chapter 180, Personnel Administration, Section 180.05, Staffing, by adding a new sub-section 180.05(e), Newly Created Positions, which requires that all newly created positions of employment with the City of Pittsburgh must be accompanied by a detailed description of job duties, qualifications, and requirements.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new sub-section:
180.05 STAFFING

(e) All newly created positions of employment with the City of Pittsburgh shall be accompanied by a detailed description of job duties, qualifications, and requirements.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 22, 1985.

Approved January 28, 1985.

Recorded January 28, 1985.

Effective February 6, 1985.

No. 4. AN ORDINANCE supplementing the Pittsburgh Code, Title One, "Administrative" Article XI, "Personnel", Chapter 181, "General Provisions", by adding Section 181.10, authorizing the payment of an attendance allowance of five dollars (\$5.00) to the members of various boards, commissions, committees

and task forces who are not City employees.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title One "Administrative", Article XI, "Personnel", Chapter 181, "General Provisions", is hereby supplemented by the addition of the following new section:

181.10 ATTENDANCE ALLOWANCE.

(a) All members of the following boards, commissions, committees and task forces who are not City employees shall be reimbursed at the rate of five dollars (\$5.00) per meeting for attendance at each regular meeting of any such board, commission, committee or task force: Art Commission; Board of Code Review; Board of Committee; Historic Review Commission; Human Relations Commission; Mayor's Task Force for Older Workers; Mayor's Task Force on Employment and Training of the Handicapped; Force; Zoo Commission; any other such board, commission, committee or task force specifically approved for reimbursement by Council.

(b) Vouchers verifying attendance at the meetings of any such board, commission, committee or task force shall be signed by the director of the department under which said board commission, committee or task force is authorized to operate, and shall be submitted to the Council Finance Committee for approval before payment.

SECTION 2. The effective date of this Ordinance shall be January 1, 1985.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the

provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 22, 1985.

Approved January 28, 1985.

Recorded January 28, 1985.

Effective February 6, 1985.

No. 5. AN ORDINANCE Amending the Pittsburgh Code, Title Nine, Zoning, Article I, Chapter 909 by creating a Special Exception in "C3", "C4" and "A1" Districts, approvable by the Board of Adjustment for an office or clinic that provides Counseling Services to persons who have been convicted of a sexual offense.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine "Zoning" of the Pittsburgh Code is herewith amended as follows:

A. Amend Article I - Administration, Chapter 909 - Board of Adjustment, Special Exceptions by adding a New Exception under (b) Special Exceptions in use to read:

(26) Office or clinic that provides counseling services to persons convicted of a sexual offense, in C3, C4 and A1 Districts, provided:

A. The facility shall be maintained under the direction of a responsible person recognized by the Court of Common Pleas as being qualified in the respective service field;

B. The facility shall offer a service

program endorsed by the Court of Common Pleas;

C. The facility shall not be located in a building that is occupied by any other residential use; shall not be located closer than one-quarter mile from any other authorized similar facility, library, school, Personal Care Residence, Group Residence Facility, Senior Citizen center, Nursery, Day Care Center, Playground, Recreation Facility or any type of residential occupancy that generates a considerable volume of people;

D. Parking facilities shall be provided at the ratio of one stall for each of two full-time staff members and one stall for each of four clients assembled on the premises at any one time;

E. The Board shall determine that the proposed use will not be detrimental to the community, taking into consideration traffic generation, the relationship of the proposed use to surrounding structures; the parking facilities; the hours of operation, and the volume of people.

B. Amend Article III - Districts and District Regulations, Chapter 955 - "C3" Commercial District, Section 955.02(b) - Commercial Uses, by changing item "(13) Clinic or Laboratory, Medical or Dental" to read: (13) Clinic or Laboratory, Medical or Dental" to read: (13) Clinic or laboratory, medical or dental, not including Counseling Services to persons who have been convicted of a sexual offense.

And, by changing item "(34) Out-Patient Clinic, independently operated" to read:

(34) Out-patient clinic, independently operated, not including Counseling Services to persons who have been convicted of a sexual offense.

C. Amend Chapter 957 - "C4" Commercial District, Section 957.02(b) - Permitted Uses, by changing item "(17) Clinic or Laboratory, Medical or Dental" to read: (17) Clinic or laboratory, medical or dental, not including Counseling Services to persons who have been convicted of a sexual offense.

And, by changing item "(43) Out-Patient Clinic, independently operated" to read:

(43) Out-patient clinic, independently operated, not including Counseling Services to persons who have been convicted of a sexual offense.

D. Amend Chapter 955- "C3" Commercial District and Chapter 957 - "C4" Commercial District by adding a new reference under "Uses which are permitted only as Special Exceptions by the Board" to read:

955.06(b) 12 and 957.05(b) 8 - Office or clinic that provides Counseling Services to persons who have been convicted of a sexual offense (see Section 909.06(b) 26).

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 28, 1985.

Approved February 4, 1985.

Recorded February 4, 1985.

Effective February 15, 1985.

No. 6. AN ORDINANCE amending the Pittsburgh Code, Title Four, Public Places and Property, Article II, Communications, Chapter 425, Cable Communications, Section 425.07 Pittsburgh Cable Communications Advisory Committee, subsection (b) by deleting paragraph (4)B. thereof and relettering the paragraph thereafter.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 425.07(b)(4) of the Pittsburgh Code is hereby amended by the deletion of the following paragraph:

B. An individual may be elected chairperson for not more than two (2) consecutive terms.

SECTION 2. Paragraph C. of subsection (b) of Section 425.07 is changed to B.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed January 28, 1985.

Approved February 4, 1985.

Recorded February 4, 1985.

Effective February 15, 1985.

No. 7. AN ORDINANCE Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02,

Zoning District Map No. 11, by changing: From "R5" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: CENTRE AVENUE; the "C3" Commercial Zoning District Boundary Line located between S. GRAHAM STREET and S. NEGLEY AVENUE; Lots No'd. 175-A, 175-B, 176, Block 51-M in the Allegheny County Block and Lot System; and a line perpendicular to CENTRE AVENUE and parallel to S. NEGLEY AVENUE located 359.95 feet in a westerly direction from the westerly right-of-way line of S. NEGLEY AVENUE, 7th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the Pittsburgh Code is hereby amended so as to change: From "R5" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: CENTRE AVENUE; the "C3" Commercial Zoning District Boundary Line located between S. GRAHAM STREET and S. NEGLEY AVENUE; Lots No'd. 175-A, 175-B, 176, Block 51-M in the Allegheny County Block and Lot System; and a line perpendicular to CENTRE AVENUE and parallel to S. NEGLEY AVENUE located 359.95 feet in a westerly direction from the westerly right-of-way line of S. NEGLEY AVENUE, 7th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 4, 1985.

Approved February 15, 1985.

Recorded February 15, 1985.

Effective February 21, 1985.

No. 8. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, "Fiscal", Article 1, "Administration", Chapter 211, "Tax Collection Suits", by deleting from Section 211.02, "Time Limitation to Commence Suit; Exceptions" Subsection (a), a reference to a limitation on deficiency assessments and by creating a new Section 211.03, "Limitation on Assessment".

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article 1, "Administration", Chapter 211, "Tax Collection Suits", Section 211.02, "Time Limitation to Commence Suit; Exception", is hereby amended to read as follows:

211.02 TIME LIMITATION TO COMMENCE SUIT; EXCEPTIONS.

Any suit brought to recover the tax imposed by this Title shall be begun within three years after such tax is due or within three years after the declaration or return has been filed, whichever date is later. However, this limitation shall not prevent the institution of a suit for the collection of any tax due or determined to be due in the following cases:

- (a) Where no declaration or return was filed by any person although a declaration or return was required to be filed under the provisions of this Title, there shall be no limitation.

(b) Where an examination of the declaration or return filed by any person or of other evidence relating to such declaration or return in the possession of the Treasurer reveals a fraudulent evasion of taxes there shall be no limitation.

(c) Where there is substantial understatement of tax liability of twenty-five percent (25%) or more, and not due to fraud suit shall be begun within six years

(d) Where any person has withheld or collected any tax under the provisions of this Title, and has failed to remit the amount so withheld or collected to the Treasurer, or where any person has willfully failed or omitted to withhold or collected any tax required

to be withheld or collected under this Title shall be no limitation.

SECTION 2. The Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 211, "Tax Collection Suits", is hereby supplemented by the addition of Section 211.03, "Limitation on Assessment", which reads as follows:

211.03 LIMITATION ON
ASSESSMENT.

No assessment shall be made of any tax imposed under this Title more than five years after the date on which such tax should have been paid, except where as fraudulent return or no return has been filed.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

Effective February 26, 1985.

No. 9. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 209, "Violations, Fines, Interest and Penalties", by clarifying the rates of interest and penalty which are applicable to delinquent taxes generally.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 209, "Violations, Fines, Interest and Penalties", Section 209.04, "Interest and Penalties", is hereby amended to read as follows:

209.04 INTEREST AND PENALTY.

If, for any reason, a tax is not paid when due, interest at the rate of twelve percent (12%) per annum on the amount of such unpaid tax, and an additional penalty of one-half percent (1/2%) of the amount of the unpaid tax for each month, or fraction thereof, during which the tax remains unpaid, shall be added and collected, unless the chapter of this Title under which any tax is levied prescribes a rate of interest or penalty applicable to said tax which is greater or lesser than that set forth herein. Where suit is brought for the recovery of any tax imposed under this Title, the person liable therefor shall, in addition be liable for any costs of collection and for any interest and penalty imposed. Once due

and owing, interest and penalty shall become a part of the tax and shall be collected as such as such. A taxpayer's good faith belief that no tax is due and owing is no defense to the imposition of penalty.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

Effective February 26, 1985.

No. 10. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 253, "Parking Tax", Section 253.04, "Records", by defining the types of records which must be maintained by operators.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal" Article VII, "Business Related Taxes", Chapter 253, "Parking Tax", Section 253.04, "Records", is hereby amended to read as follows:

253.04 RECORDS

- (a) In General. Each operator shall maintain, separately with respect to each parking place, complete and accurate records of all transactions, reflecting the total amount of consideration received from all transactions and the total amount of

tax collected on the basis of such consideration.

- (b) Tickets. Each operator shall issue to all patrons, except those as to whom space is reserved by means of lease, contract or other similar basis, written evidence of all parking transactions in the form of tickets, which shall be issued in numerical sequence, without interruption, either manually an attendant or, in the alternative by mechanical device.

- (1) Tickets issued manually.

A. Tickets issued manually must reflect the number and date of the transaction.

B. Written authorization of the Treasurer shall be required to change or later the numerical sequence of any ticket.

C. Tickets shall be arranged so that, as to each transaction, a portion of the applicable ticket, reflecting the number, date, parking period and either the consideration or the total charge (including the tax collected), shall be retained as part of the operator's records.

D. When an operator conducts business at more than one location, a separate set of tickets will be issued for each parking place.

E. When a flat rate and an hourly rate are charged at a parking place, a separate set of tickets will be issued for each rate.

F. When two or more flat rates are charged at a parking place,

a separate set of tickets will issue for each rate.

G. Physical evidence of parking transaction shall be prominently displayed on each vehicle which enters the parking place.

(2) Tickets issued by mechanical device.

A. Tickets issued by mechanical device must reflect the number and date of the transaction, and where the parking rate is determined by units of time, the time of entry.

B. Written authorization of the Treasurer shall be required to change or alter the numerical sequence of any ticket.

C. Tickets shall be arranged so that, as to each transaction, a portion of the applicable ticket, reflecting the number, date, time of entry, time of exit, and either the consideration or the total charge (including the tax collected), shall be retained as part of the operator's records.

D. The ticket ejector of any mechanical device shall be synchronized with the registering or counting apparatus.

E. The counting apparatus or meter shall operate so as to register every vehicle which enter the parking place, without exception, and no part of said apparatus shall be rendered inoperable by switch, button or other means.

(c) Leases. When space is received at a parking place by means of lease, contract or other similar basis numbers shall be assigned to all such leases or contracts in serial sequence and physical evidence of said numbers must be prominently displayed at all times upon all vehicles which enter the parking place. Said evidence must be in form approved by the Treasurer.

(d) Consideration Not Separately Stated. When consideration in a transaction is not separately stated, the operators shall maintain evidence and records necessary to segregate the consideration applicable to the transaction for the benefit of the patron and the treasurer, and so that the proper amount of tax may be determined and collected.

(e) Access to Records. Each operator shall afford the Treasurer and his designated access to all such records and evidence at all reasonable times and shall provide verification or authentication of the same, as the Treasurer may require. The Treasurer and his agents are hereby authorized to examine the books, papers and records of any operator or suspected operator in order to verify the accuracy of any return made, or if no return has been made, to estimate the tax due. Every operator is hereby required and directed to provide to the Treasurer and his designated agents the means, facilities and opportunity to conduct any

examinations or investigations are hereby authorized.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

Effective February 26, 1985.

No. 11. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 253, "Parking Tax", Section 253.03, "Annual License Required", by changing the title and adding a new subsection requiring the filing of a registration form.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 253, "Parking Tax", Section 253.03, "Annual License Required", is hereby amended to read as follows:

253.03 REGISTRATION AND ANNUAL LICENSE.

- (a) Every operator who begins or intends to begin to operate a nonresidential parking place shall file with the Treasurer, before commencing operation of the parking place, a complete registration form prescribed by the Treasurer,

and shall set forth therein his name, address, business location identity of the owner of the property and such other information as may be required.

- (b) No operator shall begin or continue to conduct the operation of a nonresidential parking place without obtaining for each parking place an annual license from the Superintendent of the Bureau of Building Inspection, as required under Chapter 763 of this Code. Any operator not processing a license for each parking place for the current calendar year shall obtain such license within thirty days after the effective date of this chapter, and any person who intends to begin conducting the operation of a nonresidential parking place thereafter shall obtain such a license before beginning such operation. Licenses shall not be transferable between one operator and another or between one parking place and another. Any operator who ceases to conduct the operation of a parking place shall notify thereto to the Superintendent of the Bureau of Building Inspection. No operator shall conduct such transactions without complying with all of the provisions of this chapter and without collecting the tax imposed herein and paying it over to the City.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the

same affects this Ordinance.

Passed February 11, 1985.

Approved February 20, 1985.

Recorded February 20, 1985.

Effective February 26, 1985.

No. 12. AN ORDINANCE supplementing the Pittsburgh Code, Title One - Administrative, Article IX, Boards, Commissions and Authorities, by adding Chapter 177, ECONOMIC DEVELOPMENT COMMISSION.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by the addition of the following new chapter:

"Chapter 177

Economic Development Commission

The Economic Development Commission shall consist of eleven members, who are residents of the City of Pittsburgh, and shall be appointed by the Mayor subject to the approval of Council.

SECTION 2. The term of each member shall be for five years, and no term or any member shall be concurrent with the term of any other member of the Commission. Their successors shall be appointed on the expiration of their respective terms, to serve five years. The appointment to fill a vacancy shall be only for the unexpired portion of the term.

SECTION 3. Seven members of the Economic Development Commission shall constitute a quorum.

The Commission shall make regulations for its own organization and procedure, consistent with the laws of the Commonwealth and this Code. Members shall serve without compensation.

SECTION 4. The Commission shall have the responsibility and the power to develop and review economic development activities in the City of Pittsburgh and to develop a comprehensive economic development program for the City of Pittsburgh. The Commission shall report in writing quarterly to the Mayor and Council on its recommendations and suggestions.

SECTION 5. The Commission shall employ such persons and employees as may be necessary, whose salary, together with the necessary expenses of the Commission, shall be provided for, at the discretion of Council and the Mayor, by the proper appropriations and ordinances.

SECTION 6. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 18, 1985.

Approved February 21, 1985.

Recorded February 21, 1985.

Effective February 28, 1985.

No. 13. AN ORDINANCE supplementing the Pittsburgh Code, Title Two, Fiscal, Article III, Depositories, Chapter 221, Contracts, by adding to the requirements for the qualification of banks and lending institutions which desire to qualify as depositories of City moneys.

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code
is hereby supplemented by the following
additions to Title Two:

ARTICLE III. Depositories, Chapter
221. Contracts

221.01

(i) "National Corporation of the
Republic of South Africa or Namibia
(South West Africa)" means a
corporation or subsidiary or affiliate
of a corporation that is more than
50% owned or operated by the
government of the Republic of South
Africa or Namibia (South West
Africa).

(j) "United States Business Entity"
means an incorporated firm,
partnership or limited partnership
established under the laws of the
Republic of South Africa or Namibia
(South West Africa), domiciled in
the Republic of South Africa or
Namibia (South West Africa) and
controlled by a United States firm
and shall not be construed to mean
an entity located in the United
States.

221.03

(d) Any bank or other lending institution
desiring to qualify as a depository of
such funds shall not be engaged in
the granting of loans to or be
engaged in any other form of
investment to the government of the
Republic of South Africa or Namibia
(South West Africa), to a national
corporation of the Republic of South
Africa or Namibia (South West
Africa), to any other corporation
organized under the laws of the
Republic of South Africa or Namibia
(South West Africa) or to any United
States business entity actually

operating in the Republic of South
Africa or Namibia (South West
Africa). Any bank or lending
institution accepting deposits as a
depository hereunder shall file
annually with the Treasurer a sworn
statement that its lending and
investment practices are in
compliance with the provisions of
this subsection.

Any bank or other lending institution
which fails to so certify itself with
the Treasurer shall be deemed "non-
responsive" and shall not serve as
depository of City moneys. In
instances where lending institutions
which currently serve as a
depository of such funds are deemed
"non-responsive," then those moneys
on deposit shall be withdrawn and
placed on deposit with banks or
other lending institutions which are
duly certified according to the
provisions of this subsection.

SECTION 2. That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

Effective March 13, 1985.

No.14. AN ORDINANCE supplementing
the Pittsburgh Code, Title Six, Conduct,
Article V, Discrimination, Chapter 657,
City Contracts, by adding definitions and
Section 657.03, SOUTH AFRICA or
NAMIBIA (SOUTH WEST AFRICA)
PROHIBITIONS.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code
is hereby supplemented by the following
additions to Title Six:

ARTICLE V. Discrimination,
Chapter 651. Findings and Policy

651.04

(1) "National Corporation of the
Republic of South Africa or Namibia
(South West Africa)" means a
corporation or subsidiary or affiliate
of a corporation that is more than
50% owned or operated by the
government of the Republic of South
Africa or Namibia (South West
Africa).

(m) "United States Business Entity"
means an incorporated firm,
partnership or limited partnership
established under the laws of the
republic of South Africa or Namibia
(South West Africa) and controlled
by a United States firm and shall not
be construed to mean an entity
located in the United States.

ARTICLE V. Discrimination,
Chapter 657. City Contracts
657.03 SOUTH AFRICA or NAMIBIA
(SOUTH WEST AFRICA) PROHIBITIONS

(a) The City or any of its official agents
shall be prohibited from entering
into any professional service
contracts with any individual,
business organization or professional
association which have any
contractual agreements for
providing goods or services to the
government of the Republic of South
Africa or Namibia (South West
Africa), to a national corporation of
the Republic of South Africa or
Namibia (South West Africa), to any

other organization or corporation
organized under the law of the
Republic of South Africa or Namibia
(South West Africa) or to any United
States business entity actually
operating in the Republic of South
Africa or Namibia (South West
Africa). Where bids or proposals are
solicited, whether required by law or
not, submissions from bidders having
prohibited contractual agreements
as stated in this subsection shall be
deemed "non-responsive" and
ineligible for consideration.

(b) The City or any of its official agents
shall be prohibited from entering
into any purchasing contracts with
suppliers or vendors of goods and
services which have any contractual
agreements to provide goods and
services to the government of the
Republic of South Africa or Namibia
(South West Africa), to any national
corporation of the Republic of South
Africa or Namibia (South West
Africa), to any other organization or
corporation organized under the law
of the Republic of South Africa or
Namibia (South West Africa) or to
any United States business entity
actually operating in the Republic of
South Africa or Namibia (South West
Africa). Where bids or proposals are
solicited from suppliers or vendors,
submissions from bidders having
prohibited contractual agreements
as stated in this subsection shall be
deemed "non-responsive" and
ineligible for consideration.

(c) Consistent with existing laws and
with obligations created herein,
before entering into any professional
service contract or purchasing
contract and annually thereafter,
the providers of professional
services or the suppliers or vendors
of goods and services to the City
shall submit an affidavit to City

Council certifying compliance with the provisions of subsections (a) and (b). Where proposers for professional services or bids from suppliers or vendors of goods and services fail to so certify, they shall be deemed "non-responsive" and no award shall be made to them by the City.

- (d) The identification of "non-responsive" professional services and "non-responsive" suppliers and vendors of goods and services to the City shall be made semi-annually by a responsible office to be designated by City Council and published and distributed to those City departments responsible for the awarding of professional services and purchasing contracts.
- (e) The prohibitions contained in this section can be waived if they are:
- (1) inconsistent with existing laws:
 - (2) inconsistent with the other obligations of current contractual relationships:
 - (3) would constitute undue financial burden on the City: or*
 - (4) no other source of supply exists.

SECTION 2. (e) This ordinance shall be effective 30 days after advertisement. Within 30 days of the effective date the City Solicitor, Finance Director, Treasurer, and the Director of General Services shall file with Council a report on the process for the implementation of this ordinance.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

Effective March 13, 1985.

No. 15. AN ORDINANCE providing for the divestment and the prohibition of future investment of City money in companies actually operating in the Republic of South Africa or Namibia (South West Africa).

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Investments - To the extent allowed under existing laws, no City moneys shall be invested in or remain invested in the stocks, securities or other obligations of any national corporation of the Republic of South Africa or Namibia (South West Africa), any corporation organized under the law of the Republic of South Africa or Namibia (South West Africa) or any United States company or a subsidiary or affiliate of such a company actually operating in the Republic of South Africa or Namibia (South West Africa). Neither shall any City moneys be invested or remain invested in any financial or investment institution which itself invests in the stocks, securities or other obligations or corporations or companies prohibited in this Section.

SECTION 2. Definitions - As used in Section 1:

(a) "National Corporation of the Republic of South Africa or Namibia (South West Africa)" means a corporation or subsidiary or affiliates of a corporation that is more than 50% owned

or operated by the government of the Republic of South Africa or Namibia (South West Africa).

(b) "City Moneys" mean funds of the City and other funds for which the City or any officer or employee thereof shall act as custodian or trustee, wherein the legal or equitable title in such funds shall belong to persons, copartnerships, corporations or the Federal or State government, or any agency or political subdivision thereof other than such City.

SECTION 3. Identification of Companies - United States companies, their subsidiaries or affiliates operating in the Republic of South Africa or Namibia (South West Africa) shall be identified by cumulative reference to the most recent annual report of the American Consulate General of Johannesburg, titled "American Firms, Subdivisions and Affiliates - South Africa or Namibia (South West Africa)." Directory of U.S. Corporations in South Africa, compiled by the Investor Responsibility Research Center and to relevant publications by the United States Department of Commerce.

SECTION 4. Enforcement - The divestment required by this ordinance shall be completed within two years of the final approval of this ordinance. During this period, those City officials and departments which have fiduciary responsibility for the investment of City moneys shall consult with firms, agencies or research facilities which have experience and expertise in socially responsible investing so that new investment strategies can be developed which will both meet the social requirements of divestment and protect the value of the City's investments and shall make semi-annual divestment progress reports to City Council. An extension of time beyond the two year limit may be granted by City Council as

it deems necessary.

SECTION 5. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed February 25, 1985.

Approved March 7, 1985.

Recorded March 7, 1985.

Effective March 13, 1985.

No. 16. AN ORDINANCE SUPPLEMENTING Title X, Building, Article I, Administration, Chapter 1007, Enforcement, Inspection and Penalty, by requiring inspection by the addition of a new subsection (c) requiring inspection of facades, overhangs, architectural features or any other type of projection that presents a danger to persons using the thoroughfare below: ES-907.0 thru ES-907.3.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 1007.12 of the Pittsburgh Code requiring inspections is hereby supplemented by the addition of a subsection (c) to read as follows:

"(c) The Superintendent shall, every five (5) years, notify the owners and/or agents of any building or structure which has facades, overhangs, architectural features or any other type of projection that the Superintendent deems to present a potential danger to persons using the thoroughfare below, to have a professional engineer or architect determine if the facades, overhangs,

architectural features or any other type of projection are structurally sound."

SECTION 2. The Superintendent is authorized to phase in this requirement over a five (5) year period of the date of the enactment of this ordinance.

ES-907-0 (ADD) INSPECTION REQUIRED

ES-907.1 INSPECTION REQUIRED: All buildings and structures except use group R3, which have overhangs, fire escapes, and architectural features or any type of projections shall have a Professional Engineer or Registered Architect determine if the overhangs, fire escapes, and architectural features or other type of projections are structurally sound.

ES-907.2 WHEN REQUIRED: The first inspection shall be completed by September 30, 1988. Successive inspections shall be completed each fifth year thereafter.

ES-907.3 REPORT REQUIRED: The report of the Professional Engineer or Registered Architect shall be signed and sealed and shall be submitted to the Superintendent by the date required.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 4, 1985.

Approved March 15, 1985.

Recorded March 15, 1985.

Effective March 21, 1985.

No. 17. AN ORDINANCE supplementing the Pittsburgh Code, Title Six - Conduct, Article I, Regulated Rights and Action, Chapter 601, Public Order, Section 601.09, Smoking On Public Conveyances, In Retail Stores, Or Elevators, by prohibiting any lit objects in any elevator and by requiring the warning sign to be made of metal and non-removable.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 601.09(c) of the Pittsburgh Code is hereby supplemented as follows:

(c) Elevators. No person shall smoke (or propossess any lit objects) in any elevators in the City. Every person owning or having the management of control of any elevator shall keep permanently posted in a prominent place in each such elevator a conspicuasly lettered sign, which shall be made of metal and non-removable, warning against violating the provisions of this subsection (c) and stating the penalty for each violation.

SECTION 2. The Bureau of Building Inspection shall inspect that all such "No Smoking" signs are duly and properly posted.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 11, 1985.

Approved March 19, 1985.

Recorded March 19, 1985.

Effective March 26, 1985.

No. 18. AN ORDINANCE amending the Pittsburgh Code, by extending its period of effect for four (4) additional months concerning the City's Local Economic Revitalization Tax Act (LERTA) program.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 267.07 of the Pittsburgh Code reading in full:

"267.07 EFFECTIVE DATE AND TERMINATION.

The provisions of this chapter shall become effective April 1, 1980 and, unless otherwise amended, remain in effect for a period of five (5) years.

is hereby amended to read:

"267.07 EFFECTIVE DATE AND TERMINATION.

The provisions of this chapter shall become effective April 1, 1980 and unless otherwise amended, remain in effect for a period of five (5) years and four (4) months."

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

Effective April 10, 1985.

No. 19. AN ORDINANCE amending the

Pittsburgh Code, Title Two, "Fiscal Article I, "Administration", Chapter 203, "Payment and Refunds", Section 203.02, "Refund Procedure" Certification Time Limit and Approval", by providing for the procedure for refunds of taxes to which the City of Pittsburgh is not legally entitled.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 203.02 of the Pittsburgh Code, currently entitled "Refund Procedure; Certification, Time Limit and Approval",

is hereby amended to read as follows:

203.02 REFUND PROCEDURE;
VERIFICATION, TIME LIMIT AND
APPROVAL

Whenever any person has paid or hereafter pays to the City Treasurer, directly or indirectly voluntarily or under protest, any taxes, permit or license fees, penalties, fines, interest or any charges or other moneys to which the City is legally entitled the City Treasurer, subject to the following prerequisites is authorized to make all refunds of taxes directly to the taxpayer except:

- a. The Treasurer shall make no refund unless the certified written claim therefor is filed with him within two years after the date of payment of the sum involved and such sum is verified.
- b. The Treasurer shall not make any refund in a amount greater than two hundred dollars (\$200.00) refunds on taxes levied pursuant to Chapter 263, Real

Property Taxes, in excess of five hundred dollars (\$500.00) unless the refund claim is to the Council Finance Committee for approval, and such approval is certified to the Treasurer by the City Clerk.

SECTION 2. In all other respects, the provisions of Chapter 203, Payment and Refunds, shall remain in full force and effect.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed March 25, 1985.

Approved April 2, 1985.

Recorded April 2, 1985.

Effective April 10, 1985.

No. 20. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Eight - Fire Prevention and Title Ten - Building by adopting a new Title Eight - Fire Prevention, 1984 Edition and a new Title Ten - Building, 1984 Edition.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Eight - Fire Prevention, of the Pittsburgh Code, is hereby amended and supplemented by the substitution of a new Title Eight - Fire Prevention, 1984 Edition, as set forth in Exhibit A hereof.

SECTION 2. Title Ten - Building, of the Pittsburgh Code, is hereby amended and supplemented by the

substitution of a new Title Ten - Building, Mechanical, and Existing Structures, 1984 Editions, and One and Two Family Dwellings, 1983 Edition, as set forth in Exhibit B hereof.

SECTION 3. This Ordinance shall be effective forty-five (45) days after its approval.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

Effective April 30, 1985.

No. 21. AN ORDINANCE amending the Pittsburgh Code, Title Eight, Fire Prevention, Chapter 803, Amendments, Section 803.01. Changes specified by amending Section F1702.2 to permit self-service dispensing devices with conditions and deleting the prohibition of such stations.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Eight, Fire Prevention, Chapter 803, Amendments, Section 803.01, Changes Specified, is hereby amended to Read:

F-1702.2 PARTIAL OR COMPLETE SELF-SERVICE STATIONS

1. Partial or complete self-service stations shall mean those properties where flammable and

combustible liquids used as motor fuel are stored and subsequently dispensed from fixed approved dispensing equipment into the fuel tanks or motor vehicles by persons other than the service station attendant. These properties may be utilized for sale of other retail products.

2. Listed dispensing devices such as, but not limited to, coin-operated, card-operated and remote controlled types are permitted at self-service stations.
3. Listed dispensing devices and remote control devices shall be required at partial or complete self-service stations. Hose nozzle valves used for the dispensing of flammable or combustible liquids by persons other than the service station attendant shall be approved by automatic closing types without a latch-open device.
4. The control, supervision, and observation of dispensing of flammable or combustible liquids into the fuel tank of a vehicle or an approved container shall be maintained by a competent person at all times. It shall be the responsibility of the attendant supervising a self-service station to:
 - a. prevent the dispensing of flammable combustible liquids into non-approved portable containers.
 - b. control sources of ignition.
 - c. immediately handle

accidental spills.

- d. have one fire extinguisher inside control booth available to the attendant, and one fire extinguisher at each self-service island available to the customer.
 - e. notify appropriate emergency agency when necessity arises.
 - f. see that all employees are trained in safety procedures.
5. Emergency controls, including main power shutoff switch or switches, shall be installed at a location no more than 15 feet from the attendants' principal control location, and not more than one hundred feet from the dispensers.
 6. A control shall be provided that will permit the pump to operate only when a dispensing nozzle is removed from its' bracket on the dispensing unit and the switch on this dispensing unit is manually actuated. This control shall also stop the pump when all nozzles have been returned to their brackets.
 7. Operating instructions shall be conspicuously posted in the dispensing area, either on the dispenser or the dispenser island.
 8. On each self-service dispenser island there shall be conspicuously posted a sign in letters at least one inch in height in contrasting colors with the following warnings:
 - a. "WARNING: It is unlawful

and dangerous to dispense gasoline into unapproved containers."

- b. "NO SMOKING"
 - c. "Turn off vehicle motor before filling tank."
 - d. "Attendant must be informed of any spillage."
9. A list of emergency procedures and instructions shall be conspicuously posted in the immediate vicinity of the operator supervising the self-service function. This list is to include the Fire Department Emergency Notification Procedure.
10. The dispensing operations shall at all times be in the clear view of the attendant, and the placing or permitting of any obstacle to come between the dispensing operation and the attendant so as to obstruct the attendants view is prohibited. The attendant shall be able to keep the person dispensing the gasoline within sight range and shall not activate the dispensing device if he is unable to see the person requesting service at the self-service dispenser.
11. No more than two parallel self-service islands in a horizontal vision line, from the control location, and two parallel self-service islands peripheral to each side of the horizontal vision line, for a total of six self-service islands shall be supervised by any single attendant.
12. At all times while flammable or

combustible liquids are being dispensed, the attendant shall remain within arms length distance of remote control facilities at the principal location.

13. A voice communication system, such as, but not limited to an intercom system shall be required to allow direct voice communication at all times from the attendant to persons dispensing flammable or combustible liquids.

14. All self service gas stations must provide one island designated to service handicapped persons, and an attendant must be available between the hours of 9:00 a.m. and 5:00 p.m. to service all handicapped persons with designated HC license plates who request service or assistance.

SECTION 2. All other amendments to this section are repealed.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed April 15, 1985.

Approved April 24, 1985.

Recorded April 24, 1985.

Effective April 30, 1985.

No. 22. AN ORDINANCE amending the Pittsburgh Code, Title Five - Traffic, Article VII - Parking, Chapter 549 -

Residential Parking Permit Program,
Section 549.13 - Parking Permit Fees, by
providing for a duplicate in the event of
trade-in.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 549.13 of the
Pittsburgh Code is hereby amended to
read as follows:

Section 549.13 of the Pittsburgh
Code is hereby amended to read as
follows:

Section 549.13 PARKING PERMIT
FEES AND EXCEPTION

The fee for the residential parking
permit shall be ten dollars (\$10.00) a
year for each vehicle applied for by
an eligible applicant and one dollar
(\$1.00) for each visitor's permit.
The Parking Permit Officer shall
determine the license year. (Ord.
30-1981, Effective 9/22/81).

Exception: In the event the
permittee sells the permitted
vehicle and obtains another vehicle
during the term of the parking
permit, upon permittee's application
for permit for new vehicle and
permittee's presenting proof of sale
of permitted resident vehicle, a
duplicate permit shall be issued by
the Parking Permit Officer at no
additional cost.

SECTION 2. That any Ordinance or
part of Ordinance, conflicting with the
provisions of this Ordinance, be and the
same is hereby repealed so far as the
same affects this Ordinance.

Passed April 29, 1985.

Approved May 10, 1985.

Recorded May 10, 1985.

Effective May 16, 1985.

No. 23. AN ORDINANCE amending the
Pittsburgh Code, Title Nine, Zoning by
creating a Special Exception for
authorization of sidewalk cafes' by the
Zoning Board of Adjustment in "C1"
Neighborhood Retail "C2" Highway
Commerical, "C3" and "C4" Commerical
and "A1" Commerical-Residential
Associated Districts in accord with
specified provisions and by creating an
Adminsitratrs Exception for similar
authorization of sidewalk cafes' by the
Zoning Administrator in the "C5" Golden
Triangle Zoning Districts in accord with
specified provisions.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Nine, Zoning, of
the Pittsburgh Code is hereby amended
as follows:

A. Amended Section 909.06(b),
"Special Execptions in Use", by inserting
a new item (27) to read:

(27) Use of public sidewalk for
outdoor cafe table service in C1, C2, C3,
C4 and A1 Districts provided:

1. Such use is accessory to an
existing functioning restaurant which
directly abuts the sidewalk or right of
way to be utilized and is within the same
frontage as the restaurant with which it
is to be associated:

2. The portion of the sidewalk or
right of way to be used shall be no
greater than one-half of the space
measured between the outside face of
the curb and the property line. An

unobstructed pedestrian passageway of no less than five (5) feet shall be provided between the curb and the cafe line. The unobstructed area shall be clear of utility poles, traffic meters, water hydrants, street trees, planter boxes, trash receptacles, etc.

3. The sidewalk cafe area shall be separated from the designated pedestrian passageway by a removable barrier surrounding the perimeter. The height of the barrier shall be approximately three (3) feet and removed when the cafe is closed. The hole in the sidewalk shall be capped when the barrier is not in place. The barrier shall be of material and design in keeping with the character of the neighborhood:

4. No obstruction shall be placed within eighteen (18) inches of the face of any curb, within five (5) feet of any fire exit, fire hydrant, building entry, building exit, or building corner; within ten (10) feet of any bus stop:

5. The hours of operation of the cafe shall be determined by the Board;

6. The Board shall determine that the proposed cafe service will in no way endanger the health, safety, or welfare of the public or be detrimental to surrounding property values; and

7. The Certificate of Occupancy shall not be issued until a sidewalk encroachment document has been approved by the Department of Public Works.

B. Amended Section 951.05 (b), "Uses Which Are Permitted as a Special Exception in the C1 District" by inserting item (10) to read:

(10) Sidewalk Cafe (See Section 909.06 (b) (27))

C. Amend Section 953.06 (b) "Uses Which Are Permitted as a Special Exception in the C2 District" by inserting item (7) to read:

(7) Sidewalk Cafe (See Section 909.06 (b) (27))

D. Amend Section 955.06 (b) "Uses Which Are Permitted as a Special Exception in the C3 District" by inserting item (12) to read:

(12) Sidewalk Cafe. (See Section 909.06(b) (27))

E. Amend Section 957.05 (b), "Uses Which Are Permitted as a Special Exception in the C4 District" by inserting item (8) to read:

(8) Sidewalk Cafe. (See Section 909.06 (b) (27))

F. Amend Section 959.06 (c) (3), "Uses Which Are Authorized by the Zoning Administrator in the C5 Districts", by inserting item (L) to read:

(L) Sidewalk Cafe (See Section 993.01 (b) A (36))

G. Amend Section 993.01 (b) A. "Administrators Exceptions in Use", by inserting a new item (36) to read:

(36) Use of public sidewalk space for outdoor cafe table service in C5 Districts provided:

a. Such use is accessory to an existing functioning restaurant which directly abuts the sidewalk to be utilized

b. The maximum length of sidewalk area to be used shall be within the same frontage as the restaurant to which it is associated;

c. The portion of the sidewalk or right of way to be used shall be no greater than one-half of the space measured between the outside face of the curb and the property line. An unobstructed pedestrian passageway of no less than five (5) feet shall be provided between the curb and the cafe area. The unobstructed area shall be clear of utility poles, traffic meters, water hydrants, street trees, planter boxes, trash receptables, etc;

d. The sidewalk cafe area shall be separated from the designated pedestrian passageway by a removable barrier surrounding the perimeter. The height of the barrier shall be approximately three (3) feet and removed when the cafe is closed. The hole in the sidewalk shall be capped when the barrier is not in place. The barrier shall be material and design in keeping with the character of the neighborhood;

e. No obstruction shall be placed within eighteen (18) inches of the face of any curb, within five (5) feet of any fire exit, fire hydrant, building entry, building exit, or building corner; within ten (10) feet of any bus stop;

f. The cafe area shall be properly maintained and the entire sidewalk kept free of litter;

g. No additional signage shall be permitted on the sidewalk;

G. (36) h. Use of public sidewalks for

the cafe service shall be permitted where it has been determined that:

1. The number of pedestrians using the public sidewalk is too great to allow any obstruction; and

2. The obstruction of the public sidewalk may in any other way endanger the health, safety, or welfare of the public, or be determined to surround property values.

i. The Certificate of Occupancy shall not be issued until a sidewalk encroachment document has been approved by the Department of Public Works.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

Effective June 20, 1985.

No. 24. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article II, Chapter 921, Section 921.02, Zoning District Map No. 8, by changing:

From "R4" Multiple-Family Residence District to "S" Special and "R1" One-Family Residence Districts certain properties in the Brookline Community generally bounded by: Pioneer Avenue; the Port Authority Transit of Allegheny

County (Bus) Patway; Timberland Avenue and Moore Park, 19th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change:

A. From "R4" Multiple-Family Residence District to "R1" One-Family Residence District all that certain property bounded by:

(1) Pioneer Avenue, Lot No. 300, Block 34-E in the Allegheny County Block and Lot System; the "S" Speical District boundary line located southeast of Pioneer Avenue between Cadet Avenue and Northcrest Drive; the "RP" Planned District boundary line located southwest of Cadet Avenue; Lot No. 220, Block 34-F and Lot No. 230, Block 34-K in the aforesaid System, the Unnamed Way located between Linda Drive and Leavitt; the Unnamed Way located west of Fallow Avenue; Leavitt Street; Lot No. 110, Block 34-F in the aforesaid System; Linial Avenue; the "RP" Planned Residential Zoning District boundary line located west of Linial Avenue; Cadet Avenue; Timerland Avenue; the "S" Speical District boundary line located south of Southcrest Drive and west of Timberland Avenue; Lot No. 120, Block 34-N in the aforesaid System; Lot No. 150, Block 34-J in the aforesaid System; Southcrest Drive, Lot No'd 296, 155, 160, and 161, 164, Block 34-J in the aforesaid System; Southerest Drive; Lot No'd 108, 116, 119, 122, 124 and 126, Block 34-J in the aforesaid System; Lot No. 116, Block 34-N in the aforesaid System; the "S" Speical District boundary line located north of Moore Park; Pioneer Avenue; Southcrest Drive; Larose Street; Lots No'd 179 and 181, Block 34-J in aforesaid System, 19th

Ward. Lot No. 88, Block 34-L in the aforesaid System which is a parcel of land having 218.27 feet of frontage along Fallow Avenue is herewith excluded from the described boundaries and remains under the existing "R4" Multiple-Family Residence District classification.

(2) Pioneer Avenue; Southcrest Drive; Lots No'd. 108, 116, 119, 122, 124 and 126, Block 34-J in the aforesaid System; Lot No. 116, Block 34-N in the aforesaid System and the "S" Speical District boundary line located north of Moore Park, 19th Ward.

B. From "R4" Multiple-Family Residence District to "S" Speical District all that certain property bounded by:

(1) Pioneer Avenue, the "S" Speical District boundary line located southeast of Pioneer Avenue between Northcrest Drive and Cadet Avenue; Lots No'd 252, 254, 260, Block 34-F in the Allegheny County Block and Lot System; Lot System; Lots No'd 320, 318, 316, 314, 312 and 310, Block 34-E in the aforesaid System; 19th Ward.

(2) Linial Avenue; Lot No. 1, Block 34-K in the Allegheny County Block and Lot System; Leavitt Street; the Unnamed Way located west of Fallow Avenue; the Unnamed Way located between Leavitt Street and Linda Drive; Lots No'd 263, 261, 259, 257, 255, 253, 251, 249, 247, 245, 243, 241, 239, 237 and 235, Block 34-K in the aforesaid System; the Unnamed Way located north of Linda Drive; Lots No 362, 364, 366, 368, 370, 372, 374, 376, 378 and 380, Block 34-K in the aforesaid System; Lots No'd 262 and 264, Block 34-F in the aforesaid System; the Unnamed Way located southeast of Linda Drive Lots No'd 270, 272, 274, 276, 278 and 200, Block 34-F in the

aforesaid System, 19th Ward.

(3) Cadet Avenue; Pioneer Avenue; the "S" Speical District zoning boundary line located north of Cadet Avenue between Pioneer Avenue and Fallow Avenue, 19th Ward, City of Pittsburgh.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

Effective June 20, 1985.

No. 25. AN ORDINANCE amending the Pittsburgh Code, Title Seven - Business Licensing, Article VII - Service Businesses, Chapter 763, Parking Lots, by exempting lots leased to employees from compliance in certain specific instances.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby amended as follows:

TITLE SEVEN - SERVICE LICENSING

ARTICLE VII - SERVICE BUSINESSES

CHAPTER 763 - PARKING LOTS

763.02

Consideration means consideration received upon an express or implied contract or under lease or

otherwise, whether or not separately stated, and whether or not paid provided or allowed by the person on whose behalf the motor vehicle is parked or stored or by some other person. Parking by an employee for a fee in a parking lot owned or operated by or for his or her employer at the employee's regular place of business shall not be considered parking or storing a motor vehicle for consideration for purposes of complying with Section 763.04(e) through (k). For purposes of this provision, a parking lot may be operated for the benefit of more than one employer so long as spaces asre not offered to non-employees of those employers. In order for lots operated solely for the benefit of an employer or employers to qualify for the exemption under this provision, all employers affected must execute a form to be provided by the License Officer acknowledging that they are aware that their employees will not be afforded the protections guaranteed by this Chapter and they agree that the protection of their employees in the employee lots is a matter which will be determined between them and the operators of the lots.

That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 10, 1985.

Approved June 14, 1985.

Recorded June 14, 1985.

Effective June 20, 1985.

No. 26. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal" Article I, "Administration", Chapter 201, "City Treasurer", Section 201.08, "Deposits, Reports, Accounts and Withdrawals", by adding subsection (g) "Wire Transfers", to authorize the transfer by wire of funds between City accounts.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Two, "Fiscal", Article I, "administration", Chapter 201, "City Treasurer", Section 201.08, "Deposits, Reports, Accounts and Withdrawals, is hereby amended to read as follows:

201.08 DEPOSITS, REPORTS, ACCOUNTS, WITHDRAWALS AND WIRE TRANSFERS.

- (a) Daily Deposits. The Treasurer shall keep the amounts arising from the several sources of revenues and income separate and distinct from one another, and shall make daily deposits of all moneys received by him in such banks or institutions as may be designated by Council. He shall make specific reports daily to the City Controller of all receipts and deposits, and of all money withdrawn from the treasury, and shall present and verify his cash account in such manner and as often as may be required.
- (b) Maintenance of Accounts. The Treasurer shall cause the accounts of his office to be kept in the form of accounts current, wherein the receipts and expenditures shall be exhibited in an intelligent

manner, and the particulars of each item of charge and discharged shall correctly appear. Such accounts shall be open at all times during office hours to the inspection of the Controller of of any Council member.

- (c) Delinquent List Preparation. For all taxes and water rents, or rates unpaid at the end of the last month in which, by the terms of this Code, they are payable and shall thereafter be deemed delinquent, it shall be the duty of the City Treasurer to prepare a registry or list of all delinquents and to submit the same to the Delinquent Tax Collector on or before April 30 of each year.
- (d) Fee Payment into Treasury. All fees that are received by the Treasurer in collections of any taxes or licenses due the City shall be paid into the City treasury for the use and benefit of the City.
- (e) Sale of Property for Unpaid Taxes. The City Treasurer is empowered to sell at public sale City properties upon which taxes, assessed and levied, have become delinquent.
- (f) Withdrawal of Public Funds on Deposit. The public moneys or funds on depist may be drawn by the City Treasurer as required to meet City liabilities, upon warrants or checks drawn by himself and countersigned by the Controller, under such regulations as the Controller and Council Finance

Committee may establish.

- (g) Wire Transfers. The City Treasurer is authorized to effect transfers by wire of public moneys or funds from a City account or accounts to other accounts maintained at the same or other banks or lending institutions which have been designated by Council as depositories of City funds for the current fiscal year, subject to such regulations as the Council Finance Committee may, from time to time,

establish.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed June 24, 1985.

Approved July 2, 1985.

Recorded July 2, 1985.

Effective July 7, 1985.

No. 27. AN ORDINANCE amending and Supplementing the Pittsburgh Code, Chapter 415, entitled: "Openings and Excavations" by increasing the amount of permit fees therein and providing other requirements regarding the opening and excavation of streets by private parties.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Chapter 415 of the Pittsburgh Code entitled: "Openings and Excavations" is hereby amended and supplemented to read as follows:

CHAPTER 415 OPENINGS AND EXCAVATIONS

415.01	Permit and Bond Required	<u>415.07</u>	<u>Damage to Existing</u>
415.02	Permit Fees; Basis of		<u>Improvements</u>
	Measurement	<u>415.08</u>	<u>Restoration</u>
(415.03	Work Approval	<u>415.09</u>	<u>of Surface</u>
		<u>415.10</u>	<u>Clean-Up</u>
<u>415.03</u>	<u>Protection of Traffic</u>		<u>Prompt Completion</u>
			<u>of Work</u>
<u>415.04</u>	<u>Sidewalk Excavations</u>	<u>415.11</u>	<u>Preservation of</u>
			<u>Monuments</u>
<u>414.05</u>	<u>Protective Measures</u>	<u>415.12</u>	<u>Ordinance Not</u>
			<u>Applicable to</u>
<u>414.06</u>	<u>Care of Excavated Material</u>		<u>City Work</u>

415.01 PERMIT AND BOND REQUIRED

(a) No person shall open or make any excavation in any street, sidewalk or any public place in the City without first filing a bond and obtaining a permit from the Department of Public Works.

(b) A bond shall be provided in the amount of twenty thousand dollars (\$20,000.00) for an indefinite number of openings or two thousand dollars (\$2,000.00) for each opening. Such bond shall remain in effect for two (2) years after the permanent resurfacing of each such opening.

(c) No permit shall be granted unless the applicant has paid to the City any monies then due the City for prior openings made or for any loss, damage or expense in any manner occasioned by or arising from any work under prior permits.

415.02 PERMIT FEES; BASIS OF MEASUREMENT

(a) Prior to the issuance of any permit, the following fees shall be paid for every period of fourteen days that there is an opening or excavation in any street.

CONCRETE ROADWAYS OR CONCRETE FOUNDATION

<u>Square Yards</u>	<u>Fee</u>
3 or less	\$25.00
Over 3 to 50	75.00
Over 50 to 100	150.00
Over 100	1.50
	per sq. yd.

SIDEWALKS OR DIRT ROADWAY

<u>Lineal Feet</u>	<u>Fee</u>
20 or less	\$20.00 minimum
Over 20	.50 per lineal ft.

(b) The basis of measurement of street openings shall be the actual number of square yards of paving or surfacing necessary to completely repair the street surface as such opening. A fraction of one-half (1/2) square shall be considered as a full square yard, and payment shall be made on this basis. All openings shall be measured by the Department of Public Works and such measurements shall be final and conclusive.

(415.03) WORK APPROVAL

All openings and excavation shall be done in a manner specified by the Department of Public Works and subject to its approval.)

415.03 PROTECTION OF TRAFFIC

The permittee shall construct and maintain adequate and safe crossings over excavations and across highways under improvement to accommodate vehicular and pedestrian traffic at all street intersections. Vehicular crossings shall be constructed and maintained of plank timbers, and blocking or steel plates of adequate size to accommodate vehicular traffic.

415.04 SIDEWALK EXCAVATIONS

Any excavation made in any sidewalk or under a sidewalk shall be provided with a substantial and adequate footbridge over said excavation on the line of the sidewalk, which bridge shall be at least three feet wide and securely railed on each side so that foot passengers can pass over safely at all times.

415.05 PROTECTIVE MEASURES

The permittee shall erect such fence, railing or barriers about the site of the excavation work as shall prevent danger to persons using the street or sidewalks, and such protective barriers shall be maintained until the work shall be completed or the danger removed. At twilight there shall be placed upon such place of excavation and upon any excavated materials or structures or other obstructions to streets suitable and sufficient warning devices which shall be kept burning throughout the night during the maintenance of such construction. Permittee shall inspect barriers and other protective devices every eighteen (18) hours. It shall be unlawful for anyone to remove or tear down the fence or railing or other protective barriers or any lights provided there for the protection of the public.

415.06 CARE OF EXCAVATED MATERIAL

All material excavated from trenches and piled adjacent to the trench or in any street shall be piled and maintained in such manner as not to endanger those working in the trench, pedestrians or users of the streets, and so that as little inconvenience as possible is caused to those using streets and adjoining property. Where the confines of the area being excavated are too narrow to permit the piling of excavated material beside the trench, the Director shall have the authority to require that the permittee haul the excavated material to a storage site and then rehaul it to the trench site at the time of the back-filling. It shall be the permittee's responsibility to secure the necessary permission and make all necessary arrangements for all required storage and disposal sites.

415.07 DAMAGE TO EXISTING IMPROVEMENTS

All damage done to existing improvements during the progress of the excavation work shall be repaired by the permittee to the satisfaction of the Director. If upon being ordered the permittee fails to furnish the necessary labor and materials for such repairs, the Director shall have the authority to cause said necessary labor and materials to be furnished by the City and the cost shall be charged against the permittee, and the permittee shall also be liable on his or its bond therefor.

415.08 RESTORATION OF SURFACE

The permittee shall backfill and restore the surface of all streets, broken into or damaged as a result of the excavation work, to its original condition in accordance with the specifications of the Director of Public Works. The permittee may be required to place a temporary surface over openings made in paved traffic lanes.

Permanent restoration of the street shall be made by the permittee in strict

accordance with the specifications to restore the street to its original and proper condition. Where applicable, the Director may require repaving from seam to seam.

Acceptance or approval of any excavation work by the City shall not prevent the City from asserting a claim against the permittee and his or its surety bond required hereunder for incomplete or defective work if discovered within 24 months from the completion of the excavation work or the length of any warranty, whichever is longer. The City's presence during the performance of any excavation work shall not relieve the permittee of its responsibility under this Chapter.

(a) If in the judgement of the Director of Public Works it is not expedient to replace the pavement over any cut or excavation made in the street upon completion of the work allowed under such permit by reason of the looseness of the earth or weather conditions, he may direct the permittee to lay a temporary pavement of wood or other suitable material designated by him over such cut or excavation to remain until such time as the repair of the original pavement may be properly made.

415.09 CLEAN-UP

As the excavation work progresses, all streets and private properties shall be thoroughly cleaned of all rubbish, excess earth, rock and other debris resulting from such work. All clean-up operations at the locations of such excavation shall be accomplished at the expense of the permittee and shall be completed to the satisfaction of the Director.

415.10 PROMPT COMPLETION OF WORK

The permittee shall prosecute with diligence and expedition all excavation work covered by the excavation permit and shall promptly complete such work and restore the street to its original condition, or as near as may be, as soon as practicable and in any event not later than the date specified in the excavation permit therefor.

415.11 PRESERVATION OF MONUMENTS

The permittee shall not disturb any surface monuments or hubs found on the line of excavation work until ordered to do so by the Director.

415.12 ORDINANCE NOT APPLICABLE TO CITY WORK

The provisions of this Ordinance shall not be applicable to any excavation work under the direction of the competent City authorities by employees of the City or by any contractors of the City performing work for and in behalf of the City necessitating openings or excavations in the streets.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 8, 1985.

Approved July 10, 1985,

Recorded July 10, 1985.

Effective July 17, 1985.

No. 28. AN ORDINANCE supplementing the Pittsburgh Code, Title Six, Conduct, Article One, Regulated Rights and Actions; Chapter 601.09, Smoking on Public conveyances, in retail stores or elevators by prohibiting smoking, eating and drinking in underground transit stations.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 601.09 is hereby supplemented:

(d) UNDERGROUND TRANSIT STATIONS.

(i) DEFINITION. As used in this section, the term "Underground Transit Station" is defined as follows: those structures, areas and facilities at the street and underground levels which are owned, maintained and secured by Port Authority for the purpose of providing underground transit operations (whether accessible to the public or not), including, but not limited to: entry structures and pedestrian accessways; areas used for circulation, fare collection, information and emergency access; elevators, escalators, stairs and ramps; platform and concourse levels; control booths, equipment storage areas and trainways.

(ii) SMOKING, EATING AND DRINKING PROHIBITED. No person shall smoke a cigar, pipe, cigarette or other device used to smoke or eat or drink anything in any underground transit

station in the City.

(iii) REQUIRED SIGNS. Every corporation or person owning or having the management or control of any such underground transit station shall keep permanently posted in prominent places in each such underground transit station a sufficient number of conspicuously lettered signs warning against violating the provisions and stating the penalty for each violation.

(iv) VIOLATION AND PENALTY. Any person violating the provisions of this Section shall be fined up to Three Hundred Dollars (\$300.00) plus costs.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 15, 1985.

Approved July 16, 1985.

Recorded July 16, 1985.

Effective July 23, 1985.

No. 29 AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 7, by changing: A. From "R3" Multiple-Family Residence District to "AP" Planned Commercial Residential Unit Development District certain property

bounded by: COHASSET STREET; Lot No. 199, Block 6-M, in the Allegheny County Block and Lot System; SIOUX WAY; Lot No. 235, Block 6-M in the aforesaid System; ONEIDA STREET and the "AP" Zoning District Boundary Line located between ONEIDA STREET and COHASSET STREET, 19th Ward. Said properties to be rezoned include Lots No'd. 200, 201, 203 and 234, Block 6-M, in the aforesaid System.

B. And, from "C1" Neighborhood Retail Districts to "AP" Planned Commercial Residential Unit Development District certain property having frontage along the southerly side of GRANDVIEW AVENUE between ONEIDA and COHASSET STREETS identified as Lots No'd. 207, 213 and 222, Block 6-M in the Allegheny County Block and Lot System.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 of Pittsburgh is hereby amended so as to change: A. From "R3" Multiple-Family Residence District to "AP" Planned Commercial Residential Unit Development District certain property bounded by: COHASSET STREET; Lot No. 199, Block 6-M, in the Allegheny County Block and Lot System; SIOUX WAY; Lot No. 235, Block 6-M in the aforesaid System; ONEIDA STREET and the "AP" Zoning District Boundary Line located between ONEIDA STREET and COHASSET STREET, 19th Ward. Said properties to be rezoned include Lots No'd. 200, 201, 203 and 234, Block 6-M, in the aforesaid System.

B. And, from "C1" Neighborhood Retail Districts to "AP" Planned Commercial Residential Unit Development District certain property

having frontage along the southerly side of GRANDVIEW AVENUE between ONEIDA and COHASSET STREETS identified as Lots No'd. 207, 213 and 222, Block 6-M in the Allegheny County Block and Lot System, 19th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

Effective July 31, 1985.

No. 30. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 267, "Exemptions for Industrial and Commercial Improvements", Section 267.07, "Effective Date and Termination", by extending the term for an additional period of five (5) months.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 267, "Exemptions for Industrial and Commercial Improvements", Section 267.07, "Effective Date and Termination", which was previously amended by Ordinance No. 18, approved April 2, 1985 and effective April 10, 1985, to read as follows:

"Section 267.07 EFFECTIVE DATE AND TERMINATION.

The provisions of this Chapter shall become effective April 1, 1980, and unless otherwise amended, remain in effect for a period of five (5) years and four (4) months."

is hereby further amended to read as follows:

Section 267.07 EFFECTIVE DATE AND TERMINATION.

The provisions of this Chapter shall become effective April 1, 1980, and unless otherwise amended, shall remain in effect for a period of five (5) years and nine (9) months, which period shall terminate on December 31, 1985.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 22, 1985.

Approved July 25, 1985.

Recorded July 25, 1985.

Effective July 31, 1985.

No. 31. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District map No. 7, by changing; from "C3" Commercial District to "R2" Two-Family Residence District all that

certain property bounded by: SWEETBRIAR STREET; the southerly boundary line of Lot No. 90, Block 6-R in the Allegheny County Block and Lot System, and that line extended in a westerly direction to WYOLA STREET; WYOLA STREET and WELL STREET, 19th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 7 of the Pittsburgh Code is hereby amended so as to change: From "C3" Commercial District to "R2" Two-Family Residence District all that certain property bounded by: SWEETBRIAR STREET; the southerly boundary line of Lot No. 90, Block 6-R in the Allegheny County Block and Lot System, and that line extended in a westerly direction to WYOLA STREET; WYOLA STREET and WELL STREET, 19th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed July 29, 1985.

Approved July 30, 1985.

Recorded July 30, 1985.

Effective August 6, 1985.

No. 32. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, by repealing the "R3-H" Multiple-Family Residence District from the Text of the Code; by creating a Zoning District with regulations specifically for Townhouse Development to be entitled "R2-T" Townhouse Residence District; by increasing the amount of Open Space (yards) required for apartment buildings (Multiple-Family Dwellings) over three stories in "R5"

and "R5-H" Multiple-Family Residence Districts; and, by creating provisions for clustered housing as a Conditional Use Exception in "S" and "R2-T" Districts.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine, Zoning, of the Pittsburgh Code is hereby amended as follows:

- A. Amend Article III "Districts and District Regulations", Chapter 935 "R3-H" Multiple-Family Residence District by repealing the entire Chapter and all reference thereof in Title Nine.
- B. Amend Article III "Districts and District Regulations", by inserting a Chapter to be designated Chapter 932 "R2-T Townhouse Residence District" in accord with the following:

CHAPTER 932

R2-T Townhouse Residence District

932.01 Application	932.05 Use Exceptions
932.02 Use	932.06 Height Exceptions
932.03 Height	932.07 Area Exceptions
932.04 Area	

932.01 APPLICATION.

In the R2-T Townhouse (row dwelling) Residence District there shall be applied the regulations prescribed in this Chapter, or the qualifying regulations prescribed in other Chapters specifically referred to in the following sections of this chapter. For supplementary regulations see Chapters 981 to 993.

932.02 USE.

(a) In the R2-T Townhouse (row dwelling) Residence District land and structures may be erected, altered or enlarged for only the uses listed in this section and in Section 932.06. Permitted uses are:

- (1) One-family dwelling.
- (2) Two-family dwelling.
- (3) Row dwelling, Class A.
- (4) Golf course, except driving tee or range, miniature course or similar use.
- (5) Library, public. (See Section 981.05)
- (6) Recreation area, public. (See Section 981.05)
- (7) Accessory use and structure as prescribed in the R2 Two-Family Residence District. (See Section 931.02(a)(6).)

932.03 HEIGHT.

For the uses listed in Section 932.02, the height of structures hereafter erected or enlarged or used, shall not exceed the height limitations prescribed in this section.

<u>Structure</u>	<u>Stories</u>	<u>Feet</u>
Main		335
Accessory	1	15

932.04 AREA.

For the uses listed in Section 932.02, on each unimproved lot, and on each lot upon which a structure hereafter is erected or enlarged or used, there shall be provided and maintained lot area, yards and other open spaces not less than prescribed in this section.

(a) Lot area per dwelling unit.

One-family dwelling	5,000 square feet
Two-family dwelling	3,000 square feet
Row dwelling	2,500 square feet

(b) Usable Open Space. For all dwelling uses, a primary usable open space of not less than 400 square feet in area, which has a minimum usable dimension of not less than 15 feet shall be provided at ground level adjacent to each building.

(c) Depth of Front Yard.

- (1) When abutting properties on either side of the lot are developed, the depth of a front yard shall not be less than the average of the depth of the yards of the abutting properties on the same frontage, but need not exceed twenty-five (25) feet.
- (2) When abutting properties on both sides of the lot are undeveloped, but a majority of the street frontage is developed, the depth of a front yard shall not be less than the average of the yards on the same street frontage, but need not exceed twenty-five (25) feet.
- (3) A front yard may utilize an irregular or staggered setback if the entire area of the required yard (required depth by lot width is provided and the depth of the yard abutting each side lot line is not less than the depth of the yard on the abutting lot.
- (4) When a majority of any street frontage is undeveloped, the depth of the front yard shall not be less than twenty (20) feet.

(d) Rear yard depth 30 feet.

(e) Side yard depth, each of two required.

- (1) One-family dwelling.

A. Corner lot 25 feet abutting a street; 5 feet when not abutting a street

B. Interior lot. Not exceeding $1\frac{1}{2}$ stories or 20 feet in height. 5 feet on each side.

Exceeding $1\frac{1}{2}$ stories or 20 feet in height. 10 feet on one side, 5 feet on other side. (See Section 993.03(a)(11).)

(2) Two-family dwelling, 25 feet abutting a street; 10 feet when not abutting a street.

(3) Row dwelling

A. When no dwelling unit fronts on a side yard. 25 feet abutting a street or 20 feet when the facade of the building abutting the side yard incorporates at least fifty (50) square feet of window area; 10 feet when not abutting a street.

B. When any dwelling unit fronts on a side yard. 30 feet each side.

932.05 USE EXCEPTIONS.

The uses listed in this section are permitted under the provisions of Section 932.02 in conformity with the height and area provisions of Sections 932.03 and 932.04 unless otherwise prescribed hereunder.

(a) Conditional uses which are permitted after a public hearing and recommendation by the Commission and after approval by Council in conformity with the provisions of Chapter 993 shall be as prescribed in the R2 Two-Family Residence District (see Section 931.05(a)), with the following addition:

(11) Clustered residential development. (See Section 993.01(a)(51).)

(b) Uses which are permitted only as special exceptions by the Board in conformity with the provisions of Chapter 909 shall be as prescribed in the R2 Two-Family Residence District. (See Section 931.05(b).)

(c) Uses which are authorized by the Administrator in conformity with the provisions of Chapter 993 shall be as prescribed in the R2 Two-Family Residence District. (See Section 931.05(c).)

932.06 HEIGHT EXCEPTIONS.

(a) Subject to the requirements prescribed hereunder, the following exceptions to the height regulations of Section 932.04 are permitted:

(1) Exceptions in height which are authorized by the Administrator in conformity with the provisions of Chapter 993 are the height exceptions permitted in Section 923.06 for the S District with the same requirements as specified therein.

932.07 AREA EXCEPTIONS.

Subject to the requirements prescribed hereunder, the following exceptions to the area regulations of Section 932.05 are permitted:

- (a) Exceptions in area which may be permitted as special exceptions by the Board in conformity with the provisions of Chapter 909 shall be as prescribed in the R2 Two-Family Residence District. (See Section 931.07(a).)
- (b) Exceptions in area which are authorized by the Administrator in conformity with the provisions of Chapter 993 shall be as prescribed in the R2 Two-Family Residence District. (See Section 931.07(b).)
- C. Amend Chapter 921 "Classification and Zoning District Map" by inserting the "R2-T" District in Section 921.01, "Zoning Districts" between the lines designated R2 and R3 as follows:
- R2-T Townhouse Residence District R2-T
- D. Amend Chapter 909 "Board of Adjustment" by inserting the "R2-T" District between R2 and R3 under Exception No. 909.06(b)(24) "Small Personal Care Residence".
- E. Amend Chapter 993 "Exceptions" by inserting the "R2-T" District between R2 and R3 under Exception No. 993.01(a)A(43) Group Residence Facility.
- F. Amend Chapter 939 "R4-H" Multiple-Family Residence District" by revising Section 939.03 "Height" to read as follows:

939.03 HEIGHT

For the uses listed in Section 939.02, the height of structures hereafter erected or enlarged or used shall not exceed the height limitations prescribed in this section.

<u>Structure</u>	<u>Stories</u>	<u>Feet</u>
Day nursery or kindergarten; or one-family dwelling; or row dwelling; or two family dwelling. Main other than listed above.	2 1/2 — may exceed 2 1/2 if additional yard is provided; exact height determined by depth of yard. (See Section 939.04)	35 — may exceed 35 if additional yard is provided; exact height determined by depth of yard. (See Section 939.04)
Accessory	1	15

- G. Amend Chapter 941 "R5" Multiple Family Residence District by revising item 3 "Front Yard Depth", item 4 "Rear Yard Depth" and item 5-A-a "Side Yard Depth for Building over Three Stories" under Section 941.04 "Area Regulations" to read as follows:

3. Front Yard depth when

a. over 3 stories --
25 feet plus $2\frac{1}{2}$ feet for each additional story.

B. 3 stories or less --
25 feet.

4. Rear yard depth, when

a. over 3 stories --
When abutting a street, 25 plus $2\frac{1}{2}$ feet for each additional story. When not abutting a street, 30 feet plus $2\frac{1}{2}$ feet for each additional story.

b. 3 stories or less --
25 feet abutting a street; 30 when not abutting a street.

5. Side yard width; each of two required

A. Multiple family dwelling other than a row; or apartment hotel; or home for nurses; or library or residential club; or rooming house when the same is

a. Over 3 stories --
When abutting a street, 25 feet plus $2\frac{1}{2}$ feet for each additional story. When not abutting a street, 20 feet plus $2\frac{1}{2}$ feet for each additional story.

H. Amend Chapter 943 "R5-H" Multiple-Family Residence District by revising the reference "in Section 935.03 for the "R3-H" District" under Section 943.03 "Height" to read "In Section 939.03 for the R4-H District".

I. Amend Chapter 993 "Exceptions" by inserting a new item C under Section 993.03(a)4 "Administrator Area Exceptions" as follows:

C. In R3, R4, R4-H, R5 and R5-H Districts when the height of a structure is 35 feet or less:

1. When abutting properties on both sides of the lot are developed, the depth of the front yard or rear yard which abuts a street may be the average of the depths of the front yards or rear yards which abut the street of the abutting properties which abut the same street.

2. When abutting properties on one or both sides of the lot are undeveloped and a majority of the street frontage within the block is developed, the depth of the front yard or rear yard which abuts a street may be the average of the depths of the established front yards or rear yards which abut the street on the same street frontage within the block.

I. Amend Chapter 993 "Exceptions" by inserting a new item ~~(54)~~ (1) under Section 993.01(a)A "Conditional Use Exceptions Permitted by Council Approval" as follows:

~~(54)~~ (1) Clustered residential development in the S and R2-T Districts

In the S and R2-T Districts, clustered residential development, including variations in the arrangements of buildings on a site, may be permitted on a zoning lot held under unified ownership or control provided the following conditions are fulfilled:

a. A clustered residential development shall be in accordance with an Improvement Subdivision Site Plan approved by the Commission in accordance with its regulations and the provisions of this Section.

b. Residential structure types shall be only those which are permitted in the zoning district in which the subject property is located except in the S District, where one-family dwellings in detached, semidetached and attached buildings may be allowed.

c. There shall be no increase in density for the development as a whole over that which would be permitted for individual buildings on individual lots as specified in the AREA regulations of the district in which the subject property is located.

d. Yards around the perimeter of a clustered residential development shall not be less than specified in the AREA regulations of the district in which the subject property is located.

e. Structure heights shall not exceed the HEIGHT regulations of the district in which the subject property is located.

f. Except around the perimeter of the clustered residential development, yards shall be provided as may be approved by the Commission in the Improvement Subdivision Site Plan as sufficient to assure access of light and usable open space for each building.

g. All land not allocated to individual building yards shall be maintained as permanent open space for the common or shared use of all residents of the clustered development by means of a legal agreement acceptable to the City Solicitor and as sufficient to insure its maintenance as permanent open space.

h. Unless specifically excepted above, a clustered residential development shall comply with all applicable district regulations and with the regulations contained in Article V, including requirements for off-street parking, signs and the regulations for environmentally sensitive land contained in Chapter 986.

i. In the S District, a clustered residential development shall be authorized only after certification by the Departments of Public Works and Environmental Services and by the Bureau of Fire Protection that the location, capacity and condition of streets and utilities are adequate to serve the proposed development, and that the terrain within and in the vicinity of the site and the proposed development permit reasonable access for emergency and environmental services.

K. Amend Chapter 923 "S" Special District by inserting item (14) under Section 923.05(a) "Conditional Use Exceptions" as follows:

(14) Clustered Residential Development. (See Section 993.01(a) (54) (1).)

L. Amend Chapter 993 "Exceptions" by inserting item c under Section 993.01(b)A(8) "Use Exceptions Authorized by the Administrator for Lodgers" to read:

c. Shall not exceed three unrelated people in each dwelling unit.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 33 AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article II, Chapter 921, Section 921.02, Zoning District Map No. 11, by changing: From "R4" Multiple-Family Residence District to "R2-T" Townhouse Residence District all that certain property bounded by: PENN AVENUE; DENNY STREET; Lot No. 294, Block 49-N in the Allegheny County Block and Lot System; MINTWOOD STREET; Lot No. 294, Block 49-N in the aforesaid System; WOOLSLAYER WAY; THIRTY-NINTH STREET; CLEMENT WAY; THIRTY-EIGHTH STREET; Lot No. 274 and 276, Block 49-P in the aforesaid System; CABINET WAY, DENNY STREET; the "C3" Commercial District located east of THIRTY-FOURTH STREET and south of BUTLER STREET; THIRTY-FIFTH STREET, 6th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 11 of the

Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "R2-T" Townhouse Residence District all that certain property bounded by: PENN AVENUE; DENNY STREET; Lot No. 294, Block 49-N in the Allegheny County Block and Lot System; MINTWOOD STREET; Lot No. 294, Block 49-N in the aforesaid System; WOOLSLAYER WAY; THIRTY-NINTH STREET; CLEMENT WAY; THIRTY-EIGHTH STREET; Lot No. 274 and 276, Block 49-P in the aforesaid System; CABINET WAY; DENNY STREET; the "C3" Commercial District located east of THIRTY-FOURTH STREET and south of BUTLER STREET; THIRTY-FIFTH STREET, 6th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 34. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, relative to parking and loading provisions by: A. Providing regulations for the size of compact, standard and handicapped stalls and the width of aisles and bays; B. By creating three Administrator Exceptions to: 1. Allow designation of compact size spaces under certain circumstances; 2. to allow minor reductions of the specified bay and aisle width; and, 3. to allow valet parking under certain circumstances; and C. By including additional definitions related to the items mentioned above.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine, Zoning, of the Pittsburgh Code is hereby amended as follows:

A. Amend Article I, Chapter 903 "Definitions", Section 903.02 "Specific Definitions" by:

1. Substituting the following terms under the letters (l) and (p):

(l) "Loading Space" means an off-street space or berth, abutting upon a street or way or other appropriate means of access, intended for the temporary parking of a commercial vehicle while loading or unloading merchandise or materials not to include the space reserved or used for trash storage and compaction; which space or berth is not less than ten feet in width and sufficient in length, to ensure that no vehicle using the space shall extend beyond a property line, but in no case less than twenty-five feet in length. When the Administrator determines that loading shall involve the use of semi-trailers or vehicles longer than twenty-five feet, one or more spaces shall be not less than a figure to be specified by the Administrator but in no case greater than fifty-five feet in length.

(p) "Parking Stall"

Standard Size - means a space in a garage or parking area not less than eight and one-half feet wide clear dimension and nineteen feet long clear dimension, reserved for the parking of only one automobile.

Compact Size - means a space in a garage or parking area, not less than seven and three quarter feet wide clear dimension and sixteen and one-half feet long clear dimension, reserved for the parking of only one compact size automobile.

Handicap Size - means a space in a garage or parking area not less than twelve thirteen and three quarter one-half feet wide and nineteen feet long clear dimension, reserved exclusively for an automobile registered with the Commonwealth of Pennsylvania with handicapped license plates or displaying an official City or Commonwealth issued handicapped placart.

"Parking Stall - Short Term" - means a space intended for the primary use of vehicles parked for less than four hours duration and priced and managed to encourage turnover of vehicles.

"Parking Stall - Long Term" - means a space intended for the primary use of vehicles parked for a duration of four hours or more and neither priced nor managed to encourage turnover of vehicles.

"Parking Stall - High Occupancy Vehicle" - means a space intended for the parking of vehicles with three or more occupants sharing a vehicle four or more days per week on the average and priced and managed to achieve such use.

"Parking - Valet" - means parking of vehicles by an attendant provided by the establishment for which the parking is provided.

"Parking - Self-Park" - means parking of vehicles other than valet parking.

2. By inserting the following terms under the letter (t):

"Traffic Operations and Parking Management Plan" - means a document drawn up by the owner or operator of a parking facility or the owner or operator of a use for which parking is required by this ordinance and which shall contain the following elements:

- a. Automobile and pedestrian circulation to and from parking areas;
- b. Adequacy of parking stall, aisle and bay dimensions for safety, maneuverability and ease of circulation;
- c. Appropriate signing plan designating standard size parking areas, and, where applicable, compact size parking areas, signing of compact size stalls as "compact car stall" and posting of appropriate signs at all access areas which shall contain the following information:
 - 1) compact size cars to be parked in compact size stalls when available;
 - 2) standard size cars shall not be parked in compact size stalls;
 - 3) telephone numbers of the owner or operator of the parking facility.
- d. A staffing plan;
- e. A security and safety maintenance plan;
- f. Pricing sign visible from the public street;
- g. Location of ticket spitter within the parking facility to allow sufficient queuing to prevent blocking of the sidewalk, public ways and streets;
- h. Trip generations;
- i. Parking and analysis;
- j. Level of service analysis for impacted intersections;

-
- k. Pricing and management strategy to accommodate peaking characteristics.

Traffic operations and truck loading management plan - means a document drawn up by the owner or operator of use in any district for which loading spaces are required by this ordinance and which shall contain the following elements:

- a. Loading vehicle trip generation by period of day;
 - b. Loading vehicle size and type;
 - c. Size, number and location of loading docks;
 - d. Loading truck maneuverability into and out of loading dock area;
 - e. Method and location of refuse storage and pick up;
 - f. Lighting and screening of loading dock area;
 - g. Truck arrival rate per hour service rate per hour, and vehicle accumulation;
 - h. Management techniques for staging.
3. By inserting the following additional terms under the letter (a) "Automobile":
- (a) "Automobile, compact size" - means an automobile which occupies an area of less than nine square meters (Ninety-seven square feet).

"Automobile, standard size" - means an automobile which occupies an area greater than or equal to nine square meters (ninety-seven square feet).

"Parking Aisle" - means the clear space for either one or two way traffic movement and maneuvering between rows of parking stalls.

"Parking Bay" - means the clear space containing one or two rows of parking stalls and a parking aisle.

B. Amend Article V. Chapter 989 "Parking and Off-Street Loading", by inserting the following under Section 989.01 "Automobile Parking Space":

1. Conclude the third paragraph, "for the purpose of this zoning ordinance, "Floor Area" in the case of offices - etc", with the following sentence:

However, the definition of "floor area" for the purpose of this zoning ordinance shall not be less than eighty percent (80%) of the total floor area calculated without exclusions.
2. Insert the following after the final paragraph in this Section:

Handicap size parking spaces required to be designated for the handicapped.

Type of Use	Number of Stalls
a. Dwelling units designated for the handicapped	1 stall each
b. Other type of dwelling units: With less than twenty one (21) parking stalls provided	None.
With more than twenty (20) parking stalls provided	1 stall for handicapped out of each fifty (50) standard stalls provided or fraction thereof.
c. Non Residential Use:	
Any parking garage or area:	
With less than six (6) stalls	None.
With more than five (5) stalls	1 stall for handicapped out of each fifty (50) standard stalls provided or fraction thereof.
C. Amend Section 989.05 "Parking Exceptions" by inserting 4, 5 and 6 under item (b) "Authorized by the Administrator":	
4. Designation and use of a maximum of thirty percent (30%) of the parking stalls in a minor garage or minor parking area, or major garage or major parking area as compact size spaces when located in a Planned Unit Development District or when limited to staff and students of hospitals and educational institutions, or for facilities either owned or operated by any public Authority of the City of Pittsburgh, as prescribed in Section 993.04(a)(7).	
5. Minor reductions of standard size aisle width and bay width dimensions specified in Section 989.10 may be authorized by the Administrator as prescribed in Section 993.04(a)(8).	
6. Utilization of valet parking for required automobile parking spaces may be authorized by the Administrator as prescribed in Section 993.04(a)(9).	
D. Amend Chapter 989 "Parking and Off-Street Loading" by inserting Section 989.10 "Parking Garage Dimensions" as follows:	
989.10 Parking Garage Dimensions	

- (a) Every changed use of land or structure hereafter erected or altered for garage use, except a minor parking area or minor garage for fewer than five automobiles, whether or not an independent parking area or garage structure, shall be consistent with the following minimum dimensions:

Minimum Standard Size Parking Stall, Aisle and Bay Dimensions

Angle	30'	45'	60'	70'	80'	90'
W (Width)	17.0'	12.02'	9.81'	9.05'	8.64'	8.5'
W'	8.5'	8.5'	8.5'	8.5'	8.5'	8.5'
X	33.72'	27.50'	23.91'	22.09'	20.50'	19.0'
L (Length)	16.86'	19.45'	20.71'	20.76'	19.0'	19.0'
L'	19.0'	19.0'	19.0'	19.0'	19.0'	19.0'
Aisle						
Width	12.5'	13.5'	18.5'	19.5'	20.5'	24'
Bay						
Width	50.5'	51.5'	56.5'	57.5'	58.5'	62.0'

Minimum Compact Size Parking Stall, Aisle and Bay Dimensions

Angle	30'	45'	60'	70'	80'	90'
W (Width)	15.5'	10.96'	8.95'	8.25'	7.87'	7.75'
W'	7.75'	7.75'	7.75'	7.75'	7.75'	7.75'
X	29.92'	24/25'	20.98'	19.32'	17.87'	16.5'
L (Length)	14.96'	17.15'	18.17'	18.15'	17.60'	16.5'
L'	16.5'	16.5'	16.5'	16.5'	16.5'	16.5'
Aisle						
Width	12.0'	13.0'	18.0'	19.0'	20.0'	22.0'
Bay						

Width	45.0'	46.0'	51.0'	52.0'	53.0'	55.0'
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ANGLE PARKING CALCULATIONS

SEE DIAGRAM ON ORIGINAL BILL

E. Amend Chapter 993 "Exceptions", Section 993.04 "Automobile Parking and Off-Street Loading Exceptions" by inserting additional provisions under item (4) as underlined and by inserting new items 7, 8 and 9 as follows:

- (4) Erection, alteration, enlargement or use of a structure or portion thereof, with modified or without loading space as required in Section 989.07, in any district provided that the application provides the Administrator with verifiable technical information, including truck delivery data, traffic counts, and a Traffic Operations and Truck Loading Management Plan for the loading operations with which the Administrator shall ascertain, with the assistance and approval of the Department of Public Works and the Bureau of Traffic Engineering, that the volume of vehicular service will not require compliance with the space provisions of such section and that such volume will not cause undue interference with the use of streets or ways, nor imperil general safety.

- (7) In a parking area or garage with at least twenty-five (25) spaces, designation and use of a maximum of thirty percent (30%) of the parking spaces in a minor garage or minor parking area, or major garage or major parking area as compact size spaces for RP, CP, AP, IP and MP Planned Unit Development Districts, staff and students of hospitals and educational institutions in any district and facilities either owned or operated by any public Authority of the City of Pittsburgh, upon determination by the Administrator of the following:
 - A. A survey of present parkers demonstrates that at least forty-five percent (45%) of the automobiles are compact size; for a new facility a survey of a comparable facility is required;
 - B. The parking area must be under the control and management of the land use for which the spaces are used;
 - C. The parking facility must have an acceptable parking layout, signage and a traffic operation and parking management plan.

- (8) Minor reductions of standard size aisle width and bay width dimensions specified in Section 989.10 may be authorized by the Administrator upon the satisfaction of the following conditions:
 - A. The applicant shall demonstrate that dimensional problems are unique to the dimensions of the land parcel or parcels and not due to decisions by the applicant or agents of the applicant;
 - B. The dimensional reductions shall be limited to the minimum necessary to provide the relief required by the dimensions of the land parcel or parcels;

- C. The applicant shall submit acceptable engineering and architectural drawings showing all proposed dimensions and geometry of the site and the parking facility;
- D. The Administrator, with the assistance and approval of the Department of Public Works and the Bureau of Traffic Engineering, shall approve the engineering and architectural drawings and shall certify that the proposed reduction in standard size aisle and bay width dimensions will neither create safety hazards nor cause traffic congestion. The Administrator may require the submission of an acceptable Traffic Operations and Management Plan to assure the maintenance of public safety and minimization of traffic congestion.

(9) Utilization valet parking for required automobile parking spaces provided:

- A. An automobile shall be retrievable from its parking space with the movement of a maximum of two additional vehicles;
- B. The Administrator, with the assistance and approval of the Department of Public Works and the Bureau of Traffic Engineering, certifies that the valet parking to be operated under the required Traffic Operations and Parking Management Plan submitted by the applicant will not cause interference with the public use of streets or ways or imperil the public safety.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 35. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, by establishing a new Article IV entitled "Planned Development Districts" to include seven Chapters as follows:

Chapter 973 SP Specially Planned District
Chapter 974 Planned Unit Development Districts: General Provisions

Chapter 975 RP Residential Planned Unit Development District
Chapter 976 CP Commercial Planned Unit Development District
Chapter 977 AP Residential/Commercial Planned Unit Development District
Chapter 978 MP Industrial Planned Unit Development District
Chapter 979 IP Institutional Planned Unit Development District

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Nine, Zoning, of
the Pittsburgh Code is hereby amended
as follows:

- A. Amend Article III "Districts
and District Regulations", by
repealing the entire three
following Chapters and all
reference thereof:

1. Chapter 945 "RP" Planned
Residential Unit Development
District

2. Chapter 941 "CP" Planned
Commercial Unit Development
District

3. Chapter 973 "AP" Planned
Commercial-Residential Unit
Development District.

- B. Amend the Table of Contents
by eliminating the three
aforementioned Chapters and
by inserting Article IV as
follows:

Article IV — Planned
Development Districts

Chapter 973 "SP" Specially
Planned District

Chapter 974 General
Provisions Applicable to
Planned Unit Development
Districts

Chapter 975 "RP" Residential
Planned Unit Development
District

Chapter 976 "CP" Commercial
Planned Unit Development
District

Chapter 977 "AP" Residential-
Commercial Planned Unit
Development District

Chapter 978 "MP" Industrial
Planned Unit Development
District

Chapter 979 "IP" Institutional
Planned Unit Development
District

- C. Amend Title Nine by
establishing a new article to
be entitled "Article IV Planned
Development District" in
accord with the following:

ARTICLE IV

PLANNED DEVELOPMENT DISTRICTS

Chapter 973 "SP" Specially Planned
District

Chapter 974 Planned Unit
Development Districts: General
Provisions

Chapter 975 "RP" Residential
Planned Unit Development District
Chapter 976 "CP" Commercial
Planned Unit Development District

Chapter 977 "AP"
Residential/Commercial Planned
Unit Development District

Chapter 978 "MP" Industrial
Planned Unit Development District

Chapter 979 "IP" Institutional
Planned Unit Development District

CHAPTER 973

Specially Planned District

973.01 Purpose
973.02 Coordinated Application of

	Zoning Regulations and Improvement Subdivision Regulations
973.03	District Classifications
973.04	Special Definitions
973.05	Procedures
973.06	Modification of the Final Land Development Plan
973.07	Site Criteria
973.08	General Provisions
973.09	Special Provisions

973.01 PURPOSE

The purpose of this chapter is to provide the framework for an alternative form of development in the City for very large sites, and is intended to create efficient, functional, and attractive urban areas which incorporate high levels of amenities and which meet public objectives for protection and preservation of the natural environment. These provisions are intended to permit a substantial amount of flexibility in site planning because of the large size of the site and because of its relative isolation from any neighborhood context. These provisions for Specially Planned Districts are intended only for developments which have a City-wide impact.

The development of a Specially Planned District is established within the context of a "Land Development Plan." The purpose of preparing a Land Development Plan are:

- (a) to initiate comprehensive studies of factors relevant to a proposed development;
- (b) to recognize and state major problems and opportunities concerning a major development and its environmental, social and economic effects,

- (c) to set forth the desired sequence, patterns, and characteristics of future development and its probable environmental, economic and social consequences;

- (d) to provide a statement of programs to obtain the desired sequence, patterns, and characteristics of development.

Because of the site planning flexibility possible in Specially Planned Districts, substantial planning studies are required in order to establish the specific parameters for a development in a particular Specially Planned District. In this way, the zoning controls are unique for each district.

973.02 COORDINATED APPLICATION OF ZONING REGULATIONS AND IMPROVEMENT SUBDIVISION REGULATIONS

The approval of an improvement subdivision site plan and the enactment of a Specially Planned District as an amendment to the zoning ordinance shall require compliance with the regulations contained in this chapter of the zoning ordinance and with the standards and regulations contained in the Improvement Subdivision Regulations and Standards pursuant to the Act of May 13, 1927 (P.L. 1101) as amended, adopted by the Commission.

- (a) The provisions of this chapter for Specially Planned Districts establish the maximum intensity of development which shall be permitted; the maximum height of structures which shall be permitted; minimum yard requirements; minimum requirements for open space, parking and

loading facilities; and basic site criteria for Specially Planned Districts.

- (b) The Subdivision Regulations and Standards adopted by Commission shall govern the spatial arrangement of uses and structures on the site and all other elements of site design and improvement, including the design and improvement of pedestrian and vehicular circulation and parking; the locations and improvement of open spaces for light, air, recreation and other purposes; provisions for utilities, facilities and services; and the relationship of the Specially Planned District to adjacent areas.

- (c) The requirements contained in the environmental overlay district provisions of this ordinance (Chapter 986) shall be minimum requirements applicable to Specially Planned Districts. It shall be the responsibility of the Commission to determine, through application of standards contained in the adopted subdivision regulations, that the environmental characteristics and physical capacity of a Specially Planned District site and of land adjacent to the site are suitable for the character and intensity of development proposed. When necessary to protect the natural environment, to prevent hazardous development or otherwise to protect the public welfare, the Commission may require a lower intensity of development

or more restricted development on all or portions of a site other than specified in this zoning ordinance.

- (d) The requirements contained in Chapter 987 (Signs) and Chapter 989 (Parking and Off-Street Loading) of this title shall govern such uses and structures within a Specially Planned District unless the Commission determines that the nature or impact of the proposed planned unit development warrants more restrictive standards. The Commission may require compliance with more restrictive standards of all or portions of a site than specified in other chapters of this Zoning Ordinance, when determined necessary to protect the natural environment, to protect adjacent properties, or to protect the public welfare.

973.03 DISTRICT CLASSIFICATIONS

To carry out the purpose and provisions of this zoning ordinance, the following Specially Planned Districts are hereby established as zoning district classifications:

Full Name

District Short Name

In the SPD District there shall be applied the regulations prescribed in this Chapter and the qualifying regulations prescribed in this Chapter and the qualifying regulations prescribed in the other chapters specifically referred to in the following sections of this chapter. For supplementary regulations, see Chapters 981 through 993.

973.04 SPECIAL DEFINITIONS

(a) Land Development Plan is a proposal for a development of a Specially Planned District with detailed provisions outlined according to the procedures and standards established in this chapter of the zoning ordinance.

(b) Preliminary Land Development Plan for a Specially Planned District is a document in support of a proposal for approval of a development and for the rezoning of a site into a "Specially Planned District" classification with a unique name attached thereto, submitted to the Commission, in order to demonstrate that a superior development plan shall be followed within the overall bounds of the zoning text. The Preliminary Land Development Plan shall contain, at a minimum, the draft results of the planning studies required by Commission, a detailed description of the proposed development, including proposed uses and magnitude of development, and preliminary site plan for the site. The site plans shall contain but shall not be limited to, the following information: the location and bulk of all buildings; the location of all roads, vehicular and pedestrian, and parking; location and magnitude of landscaping, with illustrative landscaping details; utility location and points of access; existing and final topographic contours; and staging of development. The Preliminary Land Development Plan, with all required information, shall

be in booklet form, 8-1/2" x 11", or similar, easily reproduced format.

(c) Final Land Development Plan for a Specially Planned District is a document submitted to the Commission in support of a proposal for final approval for a Specially Planned District, which shall establish the detailed standards for the development based upon the final results of planning studies which may be required by the Commission. The Final Land Development Plan, when approved by the Commission, governs all development within the Specially Planned District. The Final Land Development Plan shall contain but shall not be limited to the final results of all studies required by the Commission; the detailed provision for permitted uses; the permitted heights on the entire district; detailed provisions for all setbacks and open spaces; typical building elevations and sections, showing building materials and type of construction; and final site plans, showing, but not limited to, detailed landscaping, provisions for public amenities, paving materials, and pertinent landscape details, in addition to all information required in the site plan for the Preliminary Land Development Plan. The Final Land Development Plan, with all required information, shall be in booklet form, 8-1/2" x 11", or similar, easily reproduced format.

(d) Planning Studies are those investigative reports required by the Commission for a Specially Planned District which determine the impact of the proposed development on the City. Planning studies may be required on a wide range of topics, including but not limited to:

(1) Socio-economic impact on the City and region;

(2) traffic and parking impact and future potential for increasing capacity;

(3) utility capacity, possible points of access, and future potential for increasing capacity;

(4) geotechnical and ecological analysis;

(5) analysis of structures or sites of historic, archaeological, architectural, recreational, scenic, or environmental significance, and the potential for retention and reuse;

(6) analysis of views to and from the site, and the possible need for views through the site

(7) analysis of visual impact on surrounding area.

The planning studies shall comply with any data requirements established by the Zoning Administrator. The applicant may utilize studies made by others, and may undertake or contract for any additional studies necessary or useful in the preparation of the Land Development Plan.

(e) Special Features are those elements of the site plan which Commission may require because of the unique importance of the site in question and the ability of such elements in conveying or maintaining that importance. Special features may include but are not limited to the use of architectural themes, the retention of a particular structure, or the placement of an important structural or landscaping element in a particular location.

(f) Build-to Line is a line in a Final Land Development Plan for a Specially Planned District with which an exterior wall of a structure is required to coincide in a manner described for that particular Specially Planned District.

(g) Development Subdistricts are areas of a minimum of five acres each for which use, height and area restrictions are contained in Section 973.09 and for which a Final Land Development Plan(s) may be approved by Commission.

(h) Development Staging is the process of constructing a development according to a provision within the Final Land Development Plan approved by the Commission, which provisions details the temporal sequence of construction of development is a Specially Planned District;

(i) Implementation Program means a provisions of the Land Development Plan which details specific actions to be

undertaken in stated sequence by the applicant, by specified governmental entities or by others in order to achieve objectives, policies and standards under 973.05(d) below and shall cover a period of time to be specified in the Land Development Plan, which shall not be more than ten (10) years, but the program may indicate the general nature of future actions to be taken after that period.

Implementation Program shall include:

- (1) an estimate of the amounts, types, characteristics, and general locations of land to be acquired or reserved, and the transportation, utility and community facilities to be required, provided or aided, by the applicant, by the local government or on other governmental agencies in order to carry out the implementation program,
- (2) an estimate of the number of persons and land uses to be displaced by the implementation program, the environmental, social and economic consequences of the displacement, and any relocation programs to be undertaken by the applicant or by governmental agencies;
- (3) a statement of the assumptions regarding future private and public development upon which the implementation program is based;
- (4) an estimate of the cost of

carrying out the implementation program and a statement of sources of the private or public funds actually or potentially available; and

- (5) an estimate of the overall environmental, social and economic consequences of the implementation program including the impact on populations distribution, employment, economic and environmental conditions and an evaluation, to the extent feasible, of the consequences of alternative implementation programs.

- (j) Land Development Report is a written document submitted to the Commission which outlines the progress of the development of the Specially Planned District. The Land Development Report shall contain, but shall not be limited to information regarding the following:

- (1) the extent to which the Implementation Program has accomplished its objectives;
- (2) the extent to which there have been significant changes in the assumptions upon which the Land Development Plan was based.
- (3) possible changes in the objectives, policies, and standards of the Land Development Plan.

973.05 PROCEDURES

The procedures listed hereunder shall be followed in the review and

approval of a Specially Planned District zoning classification and any development within a Specially Planned District.

- (a) An applicant shall submit an application for approval of text and map revisions and a Preliminary Land Development Plan, as defined in Section 973.04 above, in the manner and form set forth in administrative requirements established by the Zoning Administrator, to the Planning Commission.
- (b) The Planning Commission shall require planning studies, as defined in Section 973.04 above, to determine whether the proposed development meets all applicable requirements of this zoning ordinance, and to determine the impact of the proposed development on the city.
- (c) After reviewing of the application for a Specially Planned District as filed under (a) above, and all planning studies as required under (b) above have been completed, the Commission may approve, disapprove, or modify the Preliminary Land Development Plan and may recommend approval or disapproval of the text and map changes to Council.
- (1) The Commission shall approve the Preliminary Land Development Plan and forward a recommendation for approval of the proposed text and map changes to Council if all of the following findings are made:

- (a) That the proposed district shall create an efficient, functional and attractive urban area which which incorporates a high level of amenities; and
- (b) That the proposed district shall protect and preserve the natural environment; and
- (c) That the proposed district shall create a favorable environmental, social and economic impact on the City; and
- (d) That the establishment, maintenance, location and operation of the proposed district will not be detrimental to or endanger the public health, safety, moral, comfort or general welfare; and
- (e) That the proposed district will not be injurious to the use and enjoyment of other property in the immediate vicinity for the purposes permitted, nor substantially diminish or impair property values within adjacent zoning districts; and
- (f) That the establishment of the proposed district will not impede the normal and orderly development and improvement of property for uses permitted in the adjacent districts; and
- (g) That adequate utilities, access road, drainage and other necessary facilities have been or will be provided; and
- (h) That adequate measures have been or will be taken to provide ingress and egress designated so as to minimize

traffic congestion in the public streets; and

- (i) That the proposed development conforms with the City's Comprehensive Plan, and with plans and policy documents adopted from time to time by the Commission.
- (2) The Commission shall disapprove the Preliminary Land Development Plan and forward a recommendation of disapproval on the proposed text and map revisions to Council if any of the above findings is not made.
- (3) The Commission may require changes to be made in the Preliminary Land Development Plan necessary for any of the above findings to be made or necessary for a recommendation of approval of the proposed text and map revisions to Council.
- (4) Upon approval of the Preliminary Land Development Plan, Commission may issue a "Statement of Consistency with Plans and Policies" to be included as a preface to the applicant's Preliminary Land Development Plan. The Statement may contain provisions which include but are not limited to identifying the present conditions and major problems relating to development, physical deterioration, and the location of land uses and the social and economic effects thereof; and statements of objectives, policies and standards regarding proposed or foreseeable changes in present

conditions and problems, and regarding any other matters of governmental concern.

- (d) After approval of the Zoning Text Amendment and Zoning District Classification by City Council and the Mayor, the applicant shall submit an application for approval of a Final Land Development Plan as defined in Section 974.04, for review and approval, for a minimum of 15 acres of the district as approved under the Preliminary Land Development Plan, to the Commission, to establish the final controls on development within the Specially Planned District.
- (1) A Land Development Plan shall include an implementation program as defined in Section 973.04(i).
- (2) The applicant shall submit to the Commission every two (2) years, beginning two years after the date of approval of the Final Land Development Plan, a Land Development Report, as defined in Section 973.04(j) above. The Commission may adopt the Land Development Report, or may adopt it with amendments; or, in the absence of a Land Development Report as required in this section, may adopt a Land Development Report prepared by the Zoning Administrator. The adoption of a Land Development Report shall amend the Land Development Plan to the extent specified in the Land Development Report.

(e) The applicant shall submit to the Commission, at the time of submission of the Final Land Development Plan, the Improvement Subdivision Site Plan for the Specially Planned District for review and approval, in order to allow the zone change to become effective.

(1) Subsequent to the initial zone change, the applicant may submit an application for approval of a Final Land Development Plan for a Development subdistrict of a minimum of five (5) acres which must be contiguous with subdistricts for which a Final Land Development Plan has been approved.

(f) An amendment to the zoning ordinance (text amended) for the establishment of a Specially Planned District shall not become effective or be entered upon the Zoning District Map until the Commission has approved the Final Land Development Plan and the Improvement Subdivision Site Plan has been duly recorded.

(g) At any time after approval by the Commission of the Final Land Development Plan, and recording of the Improvement Subdivision Site Plan, the applicant may submit an Occupancy Permit Application and construction drawings for a Project Development to the Zoning Administrator. If the Project Development is determined by the Zoning Administrator to be in substantial compliance with

the Final Land Development Plan, the Zoning Administrator shall approve the Occupancy Permit Application and building permit application. If the Project Development is determined not to be in substantial compliance with the Final Land Development Plan, the applicant may request approval of a Modified L.D.P. according to the provisions of Section 973.06 hereunder.

(h) If an applicant submits an application to the Zoning Administrator for approval of an Occupancy Permit Application more than seven years after the date of approval of the Final Land Development Plan, the Commission may require that the planning studies conducted for the Land Development Plan be updated, and that additional planning studies be conducted to determine the current impact of the proposed development of the remainder of Specially Planned District on the City. The Commission shall determine the current impact of the development according to provisions outlined in (d) above, and may require the applicant to submit a Modified Land Development Plan, according to the provisions outlined in Section 973.06 hereunder.

(i) No Certificate of Occupancy shall be authorized for any use in a Specially Planned District until the Improvement Subdivision Site Plan has been recorded.

- (j) No Certificate of Occupancy shall be authorized for any use or structure in a Specially Planned District which is not in strict accordance with the recorded Improvement Subdivision Site Plan and approved Final Land Development Plan.

973.06 MODIFICATION OF THE FINAL LAND DEVELOPMENT PLAN

- (a) The Zoning Administrator shall not authorize the issuance of a building permit for any project in a Specially Planned District when the Planning Director has determined that the proposed Project Development Plan does not comply with the approved Final Land Development Plan, such that the Project Development proposes a change of use or placement of any structure, a change of density of more than 10 percent of any structure, a change of height of more than 10 percent of any structure, or any change in the use, amount, arrangement or overall design of the public open space from the approved Final Land Development Plan.
- (b) When a proposed project Development Plan does not comply with the approved Final Land Development Plan the applicant may submit a proposal to the Commission for approval of a Modified Land Development Plan with the same provisions as required in a Final Land Development Plan. Commission may approve such a Modified Land Development Plan if it is determined, on the

basis of the original or newly required studies, that the Modified Land Development Plan will result in no greater impact on the City, or an impact which can be mitigated with required provisions.

973.07 SITE CRITERIA

- (a) A Specially Planned District shall comprise a contiguous area of land of not less than fifteen (15) acres, except as separated by public streets, public ways, rivers, or railroad tracks; shall comprise a reasonable unit for planned development; shall not be less than fifteen (15) acres, the calculation of which shall exclude land with slopes greater than twenty five percent (25%) and areas of water within a designated harborline.
- (b) One hundred percent (100%) of the land in a Specially Planned District shall be controlled by the applicant for the Specially Planned District at the time of application through ownership or sales options. A Final Land Development Plan shall not be approved and rezoning of a Specially Planned District shall not become effective until proof of ownership of the land or proof of control of the land through sales agreement has been submitted by the applicant.
- (c) A Specially Planned District shall be in a location suitable for the proposed development, as evidenced by conformance with the Comprehensive Plan and with plans and policy

documents adopted from time to time by the Commission and by demonstrated compatibility of the proposed development with development in adjacent areas.

- (d) Suitability for the Specially Planned District, in compatibility with plans and policy documents adopted from time to time by the Commission and compatibility with development in adjacent areas, may be demonstrated and achieved by requirements the Commission may impose through the Improvement Subdivision Regulations and Standards, including, but not limited to, impact mitigation measures, impact fees, performance bonds, management plans, and public access requirements.
- (e) A Specially Planned District without current, sufficient infrastructure may be designated provided the Final Land Development Plan includes an Implementation Program and provided development is not allowed until such appropriate infrastructure is available through either public or private improvements, in accord with the Improvement Subdivision Regulations and Standards.

937.08 GENERAL PROVISIONS

The provisions in this section apply generally to all Specially Planned Districts, unless otherwise noted hereunder. For other applicable general provisions not limited to Specially Planned Districts, see Chapters 981 to

993.

- (a) Use. All uses within a Specially Planned District shall be governed by the Special Provisions for each Specially Planned District as designated in Section 973.09 hereunder. Uses may be specified through reference to other Chapters of this ordinance.
- (b) Height. For the uses listed within a particular Specially Planned District as designated in Section 973.09 hereunder, the height of structures hereafter erected or enlarged shall not exceed the height limitations prescribed for the particular Specially Planned District as designated in Section 973.09 hereunder.
- (c) Area. For each Specially Planned District, there shall be provided and maintained, lot area and other open space not less than prescribed in this section.
- (1) Gross lot area per dwelling unit or suite shall be governed by the Special Provisions for each Specially Planned District as designated in Section 973.09 hereunder.
- (2) Area for light access to windows in existing structures not located in the Specially Planned District shall be provided according to the provisions for light access found in Section 959.06(b)(3) of this ordinance for the C5 Golden Triangle Area.
- (3) Not less than 10 percent (10%)

of the land area in a Specially Planned District shall be improved as Urban Open Space in accordance with the definition contained in Section 903.02(o) and with applicable standards contained in Section 959.06(b)(4) A and B1, 2, 3, 5 and C. Additional Urban Open Space may be required for a particular Specially Planned District as designated in Section 973.09 hereunder.

- (4) For residential uses within a Specially Planned District, Usable Open Space shall be provided in accordance with the definition contained in Section 903.02(o) and with the applicable provisions and standards for usable open space contained in the Land Use Intensity Rating System of the Subdivision Regulations and Standards.
- (5) The maximum permitted Floor Area Ratio for any Specially Planned District shall be 4.0. A lower floor area ratio may be specified for a particular Specially Planned District as designated in Section 973.09 hereunder.

973.09 SPECIAL PROVISIONS

The provisions in this section apply specifically for the particular districts as designated. For supplementary regulations applying to all Specially Planned Districts, see Section 973.08.

CHAPTER 974

Planned Unit Development
Districts: General Provisions

974.01 Purpose

- 974.02 Coordinated Application of Zoning Requirements and Improvement Subdivision Regulations
- 974.03 Procedures
- 974.04 Modification of Planned Unit Development after Initial Development
- 974.05 Site Criteria for Planned Unit Development Districts
- 974.06 Floor Area Calculations
- 974.07 Floor Area Bonuses
- 974.08 Establishment of Maximum Building Heights
- 974.09 Establishment of Yard Requirements
- 974.10 Height and Yard Requirements for Riverfront Sites
- 974.11 Abutting Property Outside the City
- 974.12 Establishment of Planned Unit Development District Classifications

974.01 PURPOSE

The provisions of this article provide for an alternative form of development in planned unit development districts for sites which are developed as unified, planned complexes in accordance with unit development plans and improvement subdivision site plans approved by the Commission. These provisions are intended to permit a degree of flexibility in site development and in the design and arrangement of buildings which is not possible when development occurs on a lot-by-lot basis. These provisions for flexible development are intended to create efficient, functional and attractive urban areas which incorporate a high level of amenities and which meet public objectives for protection and preservation of the natural environment. The regulations are intended to insure compatible uses and structures within planned unit developments and between planned unit developments and areas adjacent to

them. They are also intended to prevent congestion of population; to insure adequate provision for pedestrian and vehicular movement; to provide open spaces for light, air and recreation; and to provide for the efficient provision of utilities, services and facilities.

974.02 COORDINATED APPLICATION
OF ZONING REQUIREMENTS AND
IMPROVEMENT SUBDIVISION
REGULATIONS

The approval of an improvement subdivision site plan and the enactment of a planned unit development district as an amendment to the zoning ordinance shall require compliance with the regulations contained in this article of the zoning ordinance and with the standards and regulations contained in the Improvement Subdivision Regulations and Standards adopted by the Commission.

- (a) The provisions of this article establish uses which shall be permitted in planned unit development districts; the maximum intensity of development which shall be permitted; the maximum height of structures which shall be permitted, minimum yard requirements; requirements for open space, parking and loading facilities; and basic site criteria for planned unit development districts.
- (b) The Subdivision Regulations and Standards adopted by Commission shall govern the spatial arrangement of uses and structures on the site and all other elements of site design and improvement, including the design and improvement of pedestrian and

vehicular circulation and parking; the location and improvement of open spaces for light, air recreation and other purposes; provisions for utilities, facilities and services; and the relationship of the planned unit development to adjacent areas.

- (c) The requirements contained in the environmental overlay district provisions of this ordinance (Chapter 986) shall be minimum requirements applicable to planned unit development districts. It shall be the responsibility of the Commission to determine, through application of standards contained in the adopted subdivision regulations, that the environmental characteristics and physical capacity of a planned unit development site and of land adjacent to the site are suitable for the character and intensity of development proposed. When necessary to protect the natural environment, to prevent hazardous development or otherwise to protect the public welfare, the Commission may require a lower intensity of development or more restricted development on all or portions of a site other than specified in this zoning ordinance.
- (d) The requirements contained in Chapter 987 (Signs) and Chapter 989 (Parking and Off-Street Loading) of this title shall govern such uses and structures within a planned unit development, unless the

Commission determines that the nature or impact of the proposed planned unit development warrants more restrictive standards. The Commission may require compliance with more restrictive standards on all or portions of a site than specified in other chapters of this Zoning Ordinance, when determined necessary to protect the natural environment, to protect adjacent properties, or to protect the public welfare.

974.03 PROCEDURES

The Procedures listed hereunder shall be followed in the review and approval of a Planned Unit Development District zoning classification and any development within a planned unit development district.

- (a) An applicant shall submit an application for approval of text and map revisions and Preliminary Development Plan containing draft results of studies required by the Commission, preliminary site plans showing building location and bulk, location and magnitude of landscaping, and the location of all roads and vehicular and pedestrian access, and any other information which Commission may require, to the Commission.
- (b) The Planning Commission shall determine whether the proposed development meets all applicable requirements of this zoning ordinance, and the impact of the proposed development on the

surrounding area.

- (c) If the Preliminary Development Plan is found to have an acceptable impact on the surrounding area based on the provisions of this ordinance, and upon plans and policy documents adopted from time to time by Commission, the Commission shall approve the Preliminary Development Plan, and forward a recommendation on the proposed text and map revisions to Council.
- (d) After approval of the zoning classification by City Council and the Mayor, the applicant shall submit an application for approval of a Final Development Plan to the Commission, containing final results of all studies required by the Commission, final site plans for the development, including building plans, sections and details, final landscaping plans and details, all information required on the Preliminary site plans, and any other information which Commission may require.
- (e) The applicant shall submit to the Commission, at the time of submission of the Final Development Plan, the Improvement Subdivision Site Plan for the Planned Unit Development District for review and approval, in order to allow the zone change to become effective.
- (f) An amendment to the zoning ordinance for the establishment of a Planned Unit Development District

shall not become effective or be entered upon the Zoning District Map until the Commission has approved the Final Development Plan and the Improvement Subdivision Site Plan has been recorded.

- (g) No occupancy permit shall be authorized for any use in a Planned Unit Development District until the Improvement Subdivision Site Plan has been recorded.

- (h) No occupancy permit shall be authorized for any use of structure in a Planned Unit Development District which is not in strict accordance with the recorded Improvement Subdivision Site Plan and approved Final Development Plan.

974.04 MODIFICATION OF PLANNED UNIT DEVELOPMENT AFTER INITIAL DEVELOPMENT

- (a) Except as specified in subsection 974.05(b) hereunder, no changes in the number, use or sizes of structures; intensity of development; alterations in the amount, uses and arrangement of open spaces; or alteration of any other aspect of the planned unit development contained in the approved development plan and recorded site plan shall be allowed subsequent to initial development except after approval by the Commission and amendment of the unit development plan and recorded improvement subdivision site plan to incorporate the approved modification.

- (b) In a planned unit development district, minor changes in the use of land or structures and limited alteration of structures may be allowed subsequent to initial development and without amendment of the development plan and recorded improvement subdivision site plan in accordance with the Use Exception provisions contained in the regulations for each planned unit development.

974.05 SITE CRITERIA FOR PLANNED UNIT DEVELOPMENT DISTRICTS

- (a) The site shall either be in single or unified ownership at the time of application; or the site may be subject to a sales agreement, but rezoning shall not become effective until proof of unified ownership or control sufficient to carry out the approved development plan shall have been submitted to and approved by the Administrator.
- (b) A planned unit development district shall comprise a contiguous area of land, except as separated by public streets or ways, and shall comprise a reasonable unit for planned development. The site shall not surround or abut land which is not a part of the planned unit development district in a manner which would reduce the ability of such excluded land to be used in conformity with the provisions of the zoning ordinance applicable to such excluded land.

- (c) A planned unit development district shall be in a location suitable for the proposed development, as evidenced by conformance with the Comprehensive Plan with plans and policy documents adopted from time to time by the Commission, and by demonstrated compatibility of the proposed development with development in adjacent areas.

974.06 FLOOR AREA CALCULATIONS

In any planned unit development, the base intensity of development shall be calculated on the basis of the actual land area within the district boundaries with the exclusion of public streets or ways and with the exclusion of any portion of the site with a slope of twenty-five (25%) percent or greater on which structures or impervious surfaces are proposed.

974.07 FLOOR AREA BONUSES

In any planned unit development, the base intensity of residential development may be increased by a percentage which is a bonus based on the provision of certain amenities or the meting of certain conditions which are listed below. The cumulative maximum percentage increase may, in no case, exceed twenty (20%) percent of the base intensity permitted. The actual percentage increase allowed for each amenity or condition is contained in the Subdivision Regulations and Standards.

- (a) Additional urban open space, beyond that required, to be used as public playground or park, and which is free and open to the public with no obstructions or restrictions on use.

- (b) A public overlook which is free and open to the public, with no obstructions or restrictions on use.

- (c) Transportation facilities which are designed and developed as part of the total development project, to reduce the use of private automobiles and lessen traffic congestion and which are operated and maintained by the developer for the life of the development.

- (d) Restoration of previously damaged environmentally sensitive land, as defined in Chapter 986, provided such damage has not been caused by applicant.

- (e) Restoration and reuse of existing structures on the subject property which have been designated or have been determined to be eligible to be designated as local historic structures by the City's Historic Review Commission; or existing structures on the subject property which have been determined to be contributive structures within a designated local historic district or a district which has been determined to be eligible to be designated as a local historic district by the City's Historic Review Commission.

- (f) Design of new construction which is similar in form, scale, and materials to existing structures on the subject property or to structures which immediately abut the subject property when the new structures are visible from such existing structures.

- (g) A pedestrian walkway along the waterfront of any property with a designated harborline, which is continuous along the entire waterfront edge of the property, which is within fifty (50) feet of the harborline, and which is free and open to the public with no obstructions or restrictions on use.

974.08 ESTABLISHMENT OF
MAXIMUM BUILDING HEIGHTS

In any planned unit development district, structures along each portion of the subject property abutting adjacent zoning districts shall not exceed a height equal to the maximum height allowed in such adjacent districts for a distance into the subject site which is equal to the required setback for each adjacent site. Beyond this distance, structures shall not penetrate a curved surface which is determined by vertical lines whose height is determined by the following formula, where

(PLEASE SEE ORIGINAL ORDINANCE
FOR FORMULA & SKETCH OF
REQUIREMENTS)

At points on the subject site where the yard requirements of more than one adjacent district may apply, the more restrictive of these yard requirements shall apply to the subject site.

Where the proposed planned unit development is adjacent to a zoning district with unlimited height restrictions, or where the planned unit development is adjacent to another planned unit development, h/a shall equal the actual height of the nearest main structure on such adjacent zoning lot.

974.09 ESTABLISHMENT OF YARD
REQUIREMENTS

In any planned unit development district, structures along each portion of the property line abutting adjacent zoning districts shall maintain a lot area, yards, and other open spaces not less than that prescribed for such adjacent districts. At points on the subject site where the yard requirements of more than one adjacent district apply, the more restrictive of these yard requirements shall apply to the subject site.

974.10 HEIGHT AND YEAR
REQUIREMENTS FOR RIVERFRONT
SITES

If the proposed Planned Unit Development District abuts any body of water with a designated harborline, the harborline shall be used as the property line for purposes of calculating the height and year requirements, and the height and yard requirements for the adjacent site abutting the harborline shall be calculated as if this adjacent site was zoned S.

975.11 ABUTTING PROPERTY
OUTSIDE THE CITY

When any portion of a planned unit development district abuts property which is outside the limits of the City of Pittsburgh, such abutting property shall not be included in any calculations for intensity of development, height and yard requirements on the subject site and the perimeter of such abutting property which abuts the subject site shall not be included in any calculations for intensity of development, height, and yard requirements on the subject site.

974.12 ESTABLISHMENT OF PLANNED
UNIT DEVELOPMENT DISTRICT
CLASSIFICATIONS.

The following classifications of planned unit development districts are

hereby established:

Full Name
Short Name

RP Residential Planned Unit
Development District

RP District

CP Commercial Planned Unit
Development District

CP District

AP Residential/Commercial Planned
Unit Development District

AP District

MP Industrial Planned Unit Development
District

MP District

IP Institutional Planned Unit
Development District

IP District

CHAPTER 975

Residential Planned Unit Development
District

- 975.01 Purpose
- 975.02 Application
- 975.03 Use
- 975.04 Intensity of Residential
Development
- 975.05 Intensity of Nonresidential
Development
- 975.06 Off-Street Parking and
Loading Requirements
- 975.07 Use Exceptions

975.01 PURPOSE

The purpose of the Residential

Planned Unit Development District provisions contained in this chapter and in applicable provisions of the Subdivision Regulations and Standards is to permit greater flexibility in the design and development of residential areas than is generally possible under the residential district regulations prescribed in Chapters 927 - 943 of this ordinance. The regulations established hereunder permit a variety of housing structure types and associated facilities to be developed in a planned setting without some of the constraints imposed in other R districts. The regulations are intended to encourage innovation in housing design and residential area site planning in order to meet the housing and related needs of the City's diverse population; to promote economic and efficient use of land; to provide a high level of urban amenities; and to protect the natural environment of the planned unit development site and of areas which may be affected by development on the site. It is also the intention of these regulations to prevent negative impacts upon nearby areas by limiting the intensity of development in residential planned unit development districts to a level which is compatible with that in adjacent areas and which will insure that the capacity of community facilities, utilities and transportation systems will not be exceeded.

975.02 APPLICATION

In the RP Residential Planned Unit Development District, there shall be applied the regulations prescribed in this chapter and in Chapter 974 and the qualifying regulations specifically referred to in the following sections of this chapter.

975.03 USE

- (a) In the Residential Planned Unit Development District,

the permitted uses shall be those listed in this section which are in accordance with an approved unit development plan and recorded improvement subdivision site plan. The uses listed in this section may be contained in separate structures or may be combined in multi-use structures subject to approval by the Commission.

- (1) Dwellings, including one-family detached, semi-detached and attached dwellings; two-family and multiple family dwellings.
- (2) The activities and structures listed in this subsection shall be permitted in locations approved by the Commission and compatibly incorporated in the unitary design of the residential planned unit development. In approving these uses, the Commission may impose limits on size, location within the planned unit development or other aspects of their design and development which are necessary to insure their harmonious relation to the planned unit development and to adjacent areas.
- (A) Church, cathedral or temple.
- (B) Community Club.
- (C) Community garage or parking area.

- (D) Community service institution or facility.
- (E) Day nursery or kindergarten.
- (F) Government uses and structures.
- (G) Project maintenance building or central project office.
- (H) Railroad or other mass transportation right-of-way and trackage, including passenger station and private off-street turn-around and layover areas for mass transit vehicles, with accessory poles and overhead wires, signals or other operating devices, shelters and comfort stations incident to the use thereof.
- (I) Recreation area with structures and facilities, public or nonprofit.
- (J) School, elementary, secondary or vocational.
- (K) Uses permitted under Section 951.02(b) of the C1 Neighborhood Retail District, provided such uses comprise a minor part of the development and are designed to serve primarily residents of the planned unit development and of adjacent areas which are within convenient walking distance of the planned unit development

- (3) Accessory uses and structures customarily incident to the above uses.

975.04 INTENSITY OF RESIDENTIAL DEVELOPMENT.

The maximum intensity of residential land development in a residential planned unit development district shall be based upon its location in relation to existing zoning districts as specified hereunder.

(a) Establishment of Land Use Intensity

A maximum land use intensity shall be established for each RP District, which shall not exceed the higher of the following:

- (1) The land use intensity associated with the residential zoning classification of the site prior to rezoning; or
- (2) The land use intensity which is equal to the average of the land use intensities of the zoning districts which abut the subject property according to the procedures set forth in the Land Use Intensity Rating System of the Subdivision Regulations and Standards.

975.05 INTENSITY OF NON-RESIDENTIAL DEVELOPMENT

- (a) The intensity of development for uses listed in Section 975.03(a)(7) shall comply with the following standards.

- (1) The floor area ratio shall not exceed 0.5.

- (2) When non-residential uses are contained in separate buildings, the coverage of land by buildings and parking for non residential uses shall not exceed twenty (20%) percent.

- (3) Twenty (20%) percent of the land area developed for uses listed in Section 975.03(a)(2)(A-K) shall be improved as urban open space in accordance with the definition contained in Section 903.02(o) in Section 959.06(b)(4)(A) and (B), 2, 3, and 5.

975.06 OFF-STREET PARKING AND LOADING REQUIREMENTS.

- (a) Off-street parking and loading facilities shall be provided in accordance with the provisions of Section 989.01 and 989.07, with the following exceptions.

- (1) Two parking spaces shall be provided for each dwelling unit in a one- or two-family dwelling.
- (2) One and one-quarter (1 1/4) parking spaces shall be provided for each dwelling unit in a multiple family dwelling.
- (3) If a residential planned unit development is located adjacent to a station or stop of a major public transportation facility such as subway,

exclusive busway or other exclusive transit right-of-way, the number of required parking spaces may be reduced by not more than 50 percent, provided that the planned unit development is not within a Parking Exempt Area as identified in Section 989.01 and on the Zoning District Map.

975.07 USE EXCEPTIONS.

Subject to the limitations prescribed in Section 974.04(a), the following uses are permitted in residential planned unit development districts subsequent to recording of the improvement subdivision site plan and may be authorized without amendment thereto.

- (a) Conditional uses which are permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.01(a)(B), (C) and (D), which are incorporated in the approved unit development plan and recorded improvement subdivision site plan:

- (1) Housing for the elderly, provided the conditions listed in Section 993.01(a)(33) a, b, h and j are met;
- (2) Group residence facility, provided the conditions listed in Section 993.01(a)(43) a, c, d, e and f are met;
- (3) Group care facility,

provided the conditions listed in Section 993.01(a)(44) a, c and d are met;

Such conditional uses will be allowed only if the proposed uses and structures do not result in or create:

- (A) an intensity of development which exceeds that allowed in the particular RP district;
 - (B) a reduction in the required area of any category of open space;
 - (C) a deficit in the number of required parking or loading spaces; or
 - (D) any negative impacts affecting the planned unit development or areas adjacent to it.
- (b) Uses which are permitted only as special exceptions by the Board in conformity with the Standards contained in Section 909.06(a) and the procedures specified in Section 909.07: which are
- (1) Small personal care residence provided the conditions listed in Section 909.06(b)(24) a, c, d, e, f, g, i, and j are met.
 - (2) Large personal care residence provided the conditions listed in Section 909.06(b)(25) a and c are met.

- (3) Home occupation, carried on in a dwelling unit by the resident thereof, as a customary accessory use. (See Section 909.06(b)(8).)
- (c) Uses which are authorized by the Administrator in conformity with the provisions of Chapter 993.
 - (1) Home office of a doctor of medicine or minister of religion. See Section 993.01(b)(6).
 - (2) Lodgers, not exceeding two, in addition to one family, in each dwelling unit, as an accessory use. See Section 993.01(b)(8).
 - (3) Temporary structure incidental to the development of land or to the erection of a real estate office for such development. See Section 993.01(b)(32).

CHAPTER 976

Commercial Planned Unit Development District

- 976.01 Purpose
- 976.02 Application
- 976.03 Use
- 976.04 Intensity of Development
- 976.05 Off-Street Parking and Loading Requirements
- 976.06 Use Exceptions

976.01 PURPOSE

The Commercial Planned Unit Development District is intended to

provide locations within the City for the unified development of land for commercial and related purposes. Such developments shall provide for a compatible mixture of commercial and related uses, either in separate buildings or in structures devoted to two or more uses. In CP districts, the entire area shall be planned and developed as a unit including facilities for parking and loading, vehicular and pedestrian circulation, landscaping, areas or pedestrian use, signs, lighting, building design and orientation. It is the intention of these regulations to encourage development of areas for shopping and working which are both attractive and highly functional; to insure that planned commercial districts are harmoniously related to adjacent and nearby areas; and to protect the natural environment of the CP District.

976.02 APPLICATION

In the CP Commercial Planned Unit Development District, there shall be applied the regulations prescribed in this chapter and in Chapter 974 and the qualifying regulations specifically referred to in the following sections of this chapter.

976.03 USE

(a) In the Commercial Planned Unit Development District, the permitted uses shall be those listed in this section which are in accordance with an approved unit development plan and recorded improvement subdivision site plan. The uses listed in this section may be contained in separate structures or may be combined in multi-use structures subject to approval by the Commission.

- (1) Commercial uses, consisting of retail sales, services,

wholesaling and office uses, including assembling, compounding, manufacturing, processing or treatment of products which is clearly incidental to a retail store or business, when the major portion of such products is to be sold at retail on the premises, provided such operation is not noxious or offensive by reason of emission of cinders, dust, fumes, gas, noise, odor, smoke vibration, water-carried waste or similar causes.

- (2) Automobile repair shop or facility when necessary to supplement a principal uses of the premises and when completely housed within a main or accessory building.
- (3) Educational institution.
- (4) Institutional facility, provided the conditions listed in Section 993.01(a)(10) c are met.
- (5) Landing area for helicopter, autogiro or lighter-than-air craft, provided the conditions listed in Section 993.01(a)(11) a, b, and c are met.
- (6) Community garage or community parking area.
- (7) Minor garage, including general repairs and storage, but not including garage for mass transit vehicles; or minor parking area.
- (8) Mass transportation company right-of-way and trackage, including private off-street turn-around and layover areas for transit vehicles with

accessory poles and overhead wires, signal or other operating devices, shelters and comfort stations incident to the uses thereof; and headquarters for operators and maintenance employees.

- (9) Transportation passenger stations, including railroad rights-of-way, trackage and sidings and parking areas for buses.
- (10) Government uses and structures, other than housing and schools.
- (11) Hotel or apartment hotel.
- (12) Utility structures, facilities and installations.
- (13) Accessory uses and structures customarily incident to the above uses.

976.04 INTENSITY OF DEVELOPMENT

The maximum intensity of development in a Commercial Planned Unit Development District shall be based upon its relations to existing zoning districts as specified hereunder.

(a) Establishment of Floor Area Ratios in CP Districts

The maximum floor area ratio of developments in a CP District shall not exceed the higher of:

- (1) The floor area ratio associated with the commercial zoning classification of the CP District prior to its rezoning, or
- (2) The floor area ratio which is

the average of the ratios associated with the zoning classifications of land which adjoins or is adjacent across a street or way from the CP District according to the procedures set forth in the Land Use Intensity Rating System of the Subdivision Regulations and Standards.

(b) Required Open Space.

- (1) In a CP District, not less than 20 percent of the land area shall be improved as urban open space in accordance with the definition contained in Section 903.02(o) and with applicable standards contained in Section 959.06(b)(4) A and B.

976.05 OFF-STREET PARKING AND LOADING REQUIREMENTS

- (a) Off-street parking and loading shall be provided in accordance with the provisions of Section 989.01 and 989.07.

976.06 USE EXCEPTIONS

Subject to the limitations prescribed in Section 974.04(a), the following uses are permitted in commercial planned unit development districts subsequent to recording of the improvement subdivision site plan and may be authorized without amendment thereto.

- (a) Conditional uses which are permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.01(a)(B), (C) and (D).

- (1) Enlargement, reconstruction, alteration or modification in use of any use or structure listed in Section 976.02(a) which was incorporated in the approved unit development plan and recorded improvement subdivision site plan, provided that the proposed enlargement, reconstruction, alteration or modification will not result in or create:

- (A) an intensity of development which exceeds that allowed in the particular CP District;
- (B) a reduction in the required area of any open space;
- (C) a deficit in the number of required parking or loading spaces; and
- (D) any negative impacts affecting the planned unit development or areas adjacent to it.

CHAPTER 977

Residential/Commercial Planned Unit Development District

- 977.01 Purpose
977.02 Application
977.03 Use
977.04 Intensity of Development
977.05 Off-street Parking and Loading Requirements
977.07 Use Exceptions

977.01 PURPOSE

The purpose of the AP

Residential/Commercial Planned Unit Development District is to permit and encourage the mixture of residential and commercial uses which is not possible in other zoning districts but which is very common in many areas of the city. As in other planned unit development districts, the regulations established hereunder permit a variety of structure types and greater flexibility in the overall design of the site than is possible in either the residential or commercial districts.

977.02 APPLICATION

In the Residential/Commercial Planned Unit Development District, there shall be applied the regulations prescribed in this Chapter and in Chapter 974 and the qualifying regulations specifically referred to in the following sections of this Chapter.

977.03 USE

- (a) In the Residential/Commercial Planned Unit Development District, the permitted uses shall be those listed in this section which are in accordance with an approved unit development plan and recorded improvement subdivision site plan. The uses listed in this section may be contained in separate structures or may be combined in multi-use structures subject to approval by Commission.
- (1) Uses permitted in the Residential Planned Unit Development District, subject to the same qualifying conditions as when located in an RP District. (See Section 975.03(a))
- (2) Uses permitted in the CP

Commercial Planned Unit Development District, subject to the same qualifying conditions as when located in a CP District. (See Section 976.03(a))

977.04 INTENSITY OF DEVELOPMENT

- (a) Establishment of Floor Area Ratios and Minimum Open Space Requirements
- (1) The maximum floor area ratio and minimum open space ratios for residential portions of an AP District shall be calculated on the same basis as if the site were classified as an RP District. (See Section 975.04).
- (2) The maximum floor area ratio and minimum open space requirements for commercial portions of an AP District shall be calculated on the same basis as if the site were classified as a CP District. (See Section 976.04).
- (3) Each category of required open space shall not be less than the number of square feet derived by multiplying the applicable portion of the land area by the open space ratios or percentages established for each use.
- (4) When building coverage limits are imposed in the RP or CP District for uses which are proposed in an AP District, the coverage of land by buildings in the AP District shall not exceed that which would be allowed for buildings containing similar uses in another P District.

- (5) In the case of mixed use buildings, where there is no specific allocation of land to the uses contained therein, the floor area devoted to each use shall be divided by the floor area ratio applicable to each use and the quotients thus obtained shall be the land area required for each use.

977.05 OFF-STREET PARKING AND LOADING REQUIREMENTS.

- (a) Off-street parking and loading shall be provided in accordance with the provisions of Section 989.01 and 989.07 with the following exceptions:
- (1) Off-street parking for residential uses in an AP District shall be provided in accordance with the requirements and provisions of Section 976.06.

977.06 USE EXCEPTIONS

Subject to the limitations prescribed in Section 974.04(a), the following uses are permitted in Residential/Commercial Planned Unit Development Districts subsequent to recording of the improvement subdivision site plan and may be authorized without amendment thereto.

- (a) Conditional uses which are permitted after a public hearing and recommendation by the Commission and after approval by Council in conformity with the provisions of Chapter 993.01(a)(B), (C) and (D).
- (1) Enlargement, reconstruction, alteration or modification in use of any use or structure

permitted in the AP District which was incorporated in the approved unit development plan and recorded improvement subdivision site plan, provided that the proposed enlargement, reconstruction, alteration or modification will not result in or create:

- (A) an intensity of development which exceeds that allowed in the district;
- (B) a reduction in the required area of any open space;
- (C) a deficit in the number of required parking or loading spaces; or
- (D) any negative impacts affecting the planned unit development or any areas adjacent to it.
- (b) For uses which are permitted as special exceptions by the Board when located in an RP District, the same procedures and requirements shall apply when those uses are located in an AP District. (See Section 975.07(b).)
- (c) For uses which may be authorized by the Administrator when located in an RP District, the same procedures and requirements shall apply when those uses are located in an AP District. (See Section 976.07(c).)

CHAPTER 978

Industrial Planned Unit Development District

- 978.01 Purpose
- 978.02 Application
- 978.03 Use
- 978.04 Intensity of Development
- 978.05 Off-Street Parking and Loading Requirements
- 978.06 Use Exceptions

978.01 PURPOSE

In order to extend the advantages of flexible site planning to all areas of the City, and to encourage development which is more responsive to surrounding zoning districts and developments, this chapter provides for the creation of planned unit developments districts for industrial uses.

978.02 APPLICATION

In the MP Industrial Planned Unit Development District, there shall be applied the regulations prescribed in this chapter and in Chapter 974 and the qualifying regulations specifically referred to in the following sections of this chapter and in accordance with an approved unit development plan and recorded improvement subdivision site plan.

978.03 USE

- (a) In an MP planned unit development district, the permitted uses shall be those which are listed as permitted in this section and uses which are listed as use exceptions in this section provided that use exceptions shall comply with all applicable qualifying conditions specified in Section 909.06, Section 993.01(a) and

Section 993.01(b) other than conditions which specify matters of building height, bulk, spacing between buildings and other elements related to the intensity of development which are specified in this chapter or elements related to site design and improvement which are specified in the Subdivision Regulations and Standards.

- (1) Uses permitted in the M1 Limited Industrial District subject to the same qualifying conditions as when located in an M1 District (See Section 963.02).
- (2) Uses permitted in the M2 Limited Industrial District subject to the same qualifying conditions as when located in an M2 District (See Section 965.02).
- (3) Uses permitted in Section 967.02(a)(1), C, D, Z; (2), (5), (6), in the M3 Light Industrial District, subject to the same qualifying conditions as when located in an M3 District.

978.04 INTENSITY OF DEVELOPMENT

- (a) The allowable floor area for uses permitted in an MP District shall be calculated in accordance with the definitions and standards applicable in the CP District, but shall not exceed a floor area ratio of 2.0. See Section 976.04(b)(1).
- (b) Building coverage shall not exceed 50 percent of the land area.

- (c) No less than 20 percent of the land area shall be open space improved by landscaping.

- (d) A landscaped buffer yard not less than 30 feet in depth shall be provided abutting the full length of any street or property line adjacent to land in an R, C, or I District.

978.05 OFF-STREET PARKING AND LOADING REQUIREMENTS

- (a) Off-street parking and loading shall be provided in accordance with the provisions of Sections 989.01 and 989.07.

978.06 USE EXCEPTIONS

Subject to the limitations prescribed in Section 974.04(a), the following uses are permitted in industrial planned unit development districts subsequent to recording of the improvement subdivision site plan and may be authorized without amendment thereto.

- (a) Conditional uses which are permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.01(a)(B), (C) and (D).
- (1) Enlargement, reconstruction, alteration or modification in use of any use or structure permitted in the MP District which was incorporated in the approved unit development plan and recorded improvement subdivision site plan, provided that the proposed enlargement, reconstruction, alteration or modification will not result in

or create:

- (A) an intensity of development which exceeds that allowed in the particular MP district;
- (B) a reduction in the required area of any open space;
- (C) a deficit in the number of required parking or loading spaces; and
- (D) any negative impacts affecting the planned unit development or areas adjacent to it.

CHAPTER 979

Institutional Planned Unit Development District

- 979.01 Purpose
- 979.02 Application
- 979.03 Use
- 979.04 Intensity of Development
- 979.05 Off-Street Parking and Loading Requirements
- 979.06 Use Exceptions

979.01 PURPOSE

In order to extend the advantages of flexible site planning to all areas of the City, and to encourage development which is more responsive to surrounding zoning districts and developments, this chapter provides for the creation of planned unit development districts for institutional uses.

979.02 APPLICATION

In the IP Institutional Planned Unit Development District, there shall be applied the regulations prescribed in this chapter and in Chapter 974 and the qualifying regulations specifically referred to in the following sections of

this chapter.

979.03 USE

- (a) In an IP Planned Unit Development District, the permitted uses shall be those which are listed as permitted in this section and uses which are listed as use exceptions in this section provided that use exceptions shall comply with all applicable qualifying conditions specified in Section 909.06, section 993.01(a) and Section 993.01(b) other than conditions which specify matters of building height, bulk, spacing between buildings and other elements related to the intensity of development which are specified in this chapter or elements related to site design and improvement which are specified in the Subdivision Regulations and Standards.
- (1) Uses permitted in the IC Institutional-Civic District, subject to the same qualifying conditions as when located in an IC District. (See Section 947.02).

979.04 INTENSITY OF DEVELOPMENT

- (a) The allowable floor area for residential uses in an IP district shall be calculated in accordance with the definitions and standards applicable in the RP District, but shall not exceed a floor area ratio of 2.5 for industrial uses, and 4.0 for other uses. (See Section 975.04(b).)
- (b) Total open space, usable open

space and recreation open space shall be provided for all residential uses and shall be calculated as in the RP District for development of the same land use intensity.

- (c) The allowable floor area for institutional and other nonresidential uses permitted in the IP District shall be calculated as for floor area in the CP District. (See Section 976.04(b).)
- (d) Not less than 20 percent of the land area allocated to nonresidential uses shall be improved as urban open space in accordance with the definition contained in Section 903.02(o) and with applicable standards contained in Section 959.06(b)(4) A and B.
- (e) Building coverage for nonresidential land uses shall not exceed 50 percent of the land area allocated to nonresidential uses.

979.05 OFF-STREET PARKING AND LOADING REQUIREMENTS

- (a) Off-street parking and loading shall be provided in accordance with the provisions of Sections 989.01 and 989.07.

979.06 USE EXCEPTIONS

Subject to the limitations prescribed in Section 974.04(a), the following uses are permitted in institutional planned unit development districts subsequent to recording of the improvement subdivision site plan and may be authorized without amendment thereto.

- (a) Conditional uses which are

permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.01(a)(B), (C) and (D).

- (1) Enlargement, reconstruction, alteration or modification in use of any use or structure permitted in the IP district which was incorporated in the approved unit development plan and recorded improvement subdivision site plan, provided that the proposed enlargement, reconstruction, alteration or modification will not result in or create:
 - (A) an intensity of development which exceeds that allowed in the particular IP district;
 - (B) a reduction in the required area of any open space;
 - (C) a deficit in the number of required parking or loading spaces; or
 - (D) any negative impacts affecting the planned unit development or areas adjacent to it.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 36. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning relative to environmentally sensitive land by establishing a new Chapter No. 986 to include the existing Flood Plan District along with four new types of environmental overlay districts being a Riverfront District, a Landslide Prone District, a Undermined District and a View Protection District. The provisions of the existing "S" Special District are also revised excluding several non-compatible use exceptions and by creating a Conditional Use exception for Clustered Residential Development.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Nine, Zoning of the Pittsburgh Code is hereby amended as follows:

A. Revise Chapter 923 "S" Special District to read as follows:

CHAPTER 923
S Special District

- 923.01 Purpose
- 923.02 Application
- 923.03 Hillside Development Standards
- 923.04 Use
- 923.05 Height
- 923.06 Area
- 923.07 Use Exceptions
- 923.08 Height Exceptions
- 923.09 Area Exceptions

923.01 PURPOSE

The S Special District encompasses land throughout the city which is not suitable for intensive development because of physical characteristics of land; due to the type of use on or adjacent to this land; because essential public utilities, facilities and services cannot be provided efficiently or

economically to this land; or because the land in an undeveloped or minimally developed state serves a purpose such as the scenic beauty provided by wooded hillsides or the neighborhood identification provided by undeveloped tracts of land. The regulations contained in this chapter are intended to limit development in the S District to uses, densities and sizes of structures which can be developed safely, be compatible with proximate uses, be efficiently and economically provided with public services, preserve natural vegetation and land forms, and meet the need which cannot be met at another location. The S District encompasses primarily hillsides, parks and cemeteries.

923.02 APPLICATION

In the S Special District there shall be applied the regulations prescribed in this chapter, or the qualifying regulations prescribed in other chapters specifically referred to in the following sections of this chapter, and all other applicable regulations contained in Article V, including requirements for off-street parking, signs and the regulations for environmentally sensitive land contained in Chapter 986.

923.03 HILLSIDE DEVELOPMENT STANDARDS

(a) Requirement. In the S District, every new or changed use of land and every structure hereafter erected or enlarged shall, in addition to conforming to any and all regulations specifically set forth in this Zoning Ordinance, be in accord with the Hillside Development Standards of the Subdivision Regulations as adopted by the Commission.

(b) Intent. The purpose of this requirement is to insure that development in the S District is compatible with the city's adopted

policies for hillside development.

(c) Procedure. An applicant for approval of an occupancy permit in the S District shall submit a development plan for the site, which shall include a site plan, building plans and elevations, grading and landscaping plans and such other information as determined by the Administrator to be necessary to evaluate the proposed development for conformance with the Hillside Development Standards of the Subdivision Regulations.

- (1) The Administrator shall not approve an application for an occupancy permit in the S District unless the development plan for the subject property conforms to all applicable provisions of the Hillside Development Standards of the Subdivision Regulations.

923.04 USE

(a) In the S Special District, land and structures may be used, and structures may be erected, altered or enlarged, for only the uses listed in this section and in Section 923.07. Permitted uses are:

- (1) Cultivation of plants and plantings, when not involving retail sales, or advertising or sales on the premises. (See Sections 985.08 and 993.03(a)(10)F.)
- (2) Recreation area, public or operated by a nonprofit organization. (See Section 981.05.)
- (3) Accessory use and structure customarily incident to any of the above uses, located within

the buildable area of the lot unless otherwise specified, not involving retail sales or advertising of sales on the premises and including:

A. Fence or enclosure wall other than a wire fence with bards:

1. Solid and constructed to a height not exceeding six and one-half feet, having, if desired, two extra feet of height of openwork fencing that has a ratio of open to solid portions of four to one; or

2. Entirely of such openwork fencing erected to a height not exceeding eight and one-half feet. (See Section 993.03(a)(10)F.)

B. Minor parking area used

exclusively for the parking of non-commercial automobiles of occupants or persons using the above permitted facilities, as prescribed in Section 989.03(a)(2).

C. Signs, as prescribed in Chapter 987.

923.05 HEIGHT

(a) For the uses listed in Section 923.04 and 923.07, the height of structures hereafter erected or enlarged or used, shall not exceed the height limitations prescribed in this section unless specifically excepted by the provisions of Section 923.07, the qualifying regulations applicable to uses listed in Section 923.07 or the height exceptions specified in Section 923.08.

<u>Structure</u>	<u>Stories</u>	<u>Feet</u>
Main	3	35
Accessory	1	15

923.06 AREA

(a) For the uses listed in Section 923.04 and in Section 923.07, on each unimproved lot, and on each lot upon which a structure is hereafter erected or enlarged or used, there shall be provided and maintained yards and other open spaces not less than prescribed in this section. Where the provisions of Section 923.07 or of the qualifying regulations applicable to uses listed in Section 923.07 specify larger yards and other open spaces, the larger requirements shall apply.

<u>Yard Area</u>	<u>Feet</u>
Front yard depth, dwellings	None required
Front yard depth, other uses	30

Rear yard depth

30

Side yard width, each of
two required

30 abutting a street
15 not abutting a street

923.07 USE EXCEPTIONS

The uses listed in this section are permitted under the provisions of Section 923.04 in conformity with the height and area provisions of Sections 923.05 and 923.06, unless otherwise prescribed hereunder.

(a) Conditional uses which are permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.

- (1) Clustered residential development (See Section 993.01(a)(1).)
- (2) Cemetery, including crematorium. (See Section 993.01(a)(1).)
- (3) Government uses and structures, or unit group building thereof, other than housing; major excavation, grading or filling. (See Section 993.01(a)(7).)
- (4) Major excavation, grading of rilling. (See Section 993.01(a)(12).)
- (5) Public utility facilities and installations consisting of overhead power lines supported by metal towers. (See Section 993.01(a)(17).)
- (6) Railroad or other mass transportation right-of-way and trackage including railroad passenger station and private off-street turn-around and

layover areas for mass transit vehicles, with accessory poles and overhead wires, signal or other operating devices, shelters and comfort stations incident to the use thereof. (See Section 993.01(a)(18).)

- (7) Enlargement or reconstruction of any of the conditional uses listed in Section 993.01(a) that is public or nonprofit, when such is a nonconforming use or nonconforming structure. (See Section 993.01(a)(26).)
- (8) Unit group building development. (See Section 993.01(a)(25).)
- (9) Civic or cultural use or structure, including but not limited to museums, art galleries, when public or nonprofit. (See Section 993.01(a)(35).)

(b) Uses which are permitted only as special exceptions by the Board in conformity with the provisions of Chapter 909.

- (1) Church, cathedral or temple, or unit group building thereof. (See Section 909.06(b)(2).)
- (2) Community club. (See Section 909.06(3).)
- (3) Community service institution or facility. (See Section 909.06(b)(4).)
- (4) Extension of a nonconforming

use within a nonconforming structure, or the change of such use within a nonconforming structure or to another nonconforming use that is determined by the Board to be no more detrimental to the neighborhood. (See Section 909.06(b)(5).)

- (5) Enlargement or reconstruction of a public or nonprofit nonconforming use or nonconforming structure other than a conditional use. (See Section 909.06(b)(6).)
- (6) Moving of a nonconforming structure to a different location on the same zoning lot. (See Section 909.06(b)(9).)
- (7) Poultry and rabbit raising and the like, accessory to a one-family or an existing two-family dwelling. (See Section 909.06(b)(11).)
- (8) Rehabilitation or limited enlargement of a nonconforming structure and extension of use therein. (See Section 909.06(b)(17).)

SECTION 923.07 (c)

(c) Uses which are authorized by the Administrator in conformity with the provisions of Chapter 993.

- (1) One-family dwelling. (See Section 993.01(b)(15).)
- (2) Community garage or community parking area used exclusively for the parking of noncommercial automobiles to supply parking needs for residents of the neighborhood,

or in the case of a community parking area, to supply parking needs for uses permitted in S Districts. (See Section 989.03(b)(2) and (3).)

- (3) Accessory use and structure customarily incident to the uses permitted in this section. (See Section 993.01(b)(20).)
- (4) Minor alterations or additions to main structure in connection with any of the uses permitted in this section. (See Section 993.01(b)(24).)
- (5) Agricultural uses: farming and truck gardening, including nurseries; the hatching, raising and marketing of poultry, fowl, and the keeping of domestic animals. (See Section 993.01(b)(27).)
- (6) Radio or television transmission or receiving tower and facilities, not including broadcasting studio or business office, operated under regulations of the Federal Communications Commission. (See Section 993.01(b)(30).)
- (7) Water tank. (See Section 993.01(b)(4).)

923.08 HEIGHT EXCEPTIONS

As in existing Section 923.06.

923.09 AREA EXCEPTIONS

As in existing Section 923.07

- B. Amend Chapter 909 "Board of Adjustment" by inserting a new item

F under Section 909.06(b)18 "Special Exceptions in Use" as follows:

F. The waiver of requirement counting such basements as stories shall not apply in the S District.

G. Amend Chapter 993 "Exceptions" by deleting Section 993.01(a)A(1) "Airport or Aircraft Landing Area" and by inserting a new item (1) as follows:

(1) Clustered residential development in the S and R2-T Districts:

In the S and R2-T Districts, clustered residential development, including variations in the arrangement of buildings on a site, may be permitted on a zoning lot held under unified ownership or control provided the following conditions are fulfilled:

a. A clustered residential development shall be in accordance with an Improvement Subdivision Site Plan approved by the Commission in accordance with its regulations and the following provisions:

b. Residential structure types shall be only those which are permitted in the zoning district in which the subject property is located, except in the S District, where individual one-family dwellings in detached, semi-detached and attached structures may be allowed.

c. There shall be no increase

in density for the development as a whole over that which would be permitted for individual structures on individual lots as specified in the AREA regulations of the district in which the subject property is located.

d. Yards around the perimeter of a clustered residential development shall not be less than specified in the AREA regulations of the district in which the subject property is located.

e. Structure heights shall not exceed the HEIGHT regulations of the district in which the subject property is located.

f. Except around the perimeter of the clustered residential development, yards shall be provided as may be approved by the Commission in the Improvement Subdivision Site Plan as sufficient to assure access of light and usable open space for each structure.

g. All land not allocated to individual building yards shall be maintained as permanent open space for the common or shared use of all residents of the clustered development by means of a legal agreement acceptable to Council and as sufficient to insure its maintenance as permanent open space.

h. Unless specifically excepted above, a clustered residential development shall comply with all applicable district regulations and with the regulations contained in Article V, including requirements for off-street parking, signs and the regulations for environmentally sensitive land contained in Chapter 986.

i. In the S District, a clustered residential development shall be authorized only after certification by the Departments of Public Works and Environmental Services and by the Bureau of Fire Protection that the location, capacity and condition of streets and utilities are adequate to serve the proposed development, and that the terrain within and in the vicinity of the site and the proposed development permit reasonable access for emergency and environmental services.

D. Amend Chapter 993 "Exceptions" by deleting "S other than S-A" from the following Sections:

1. Section 993.01(a)A(6) which presently states "Drive-in theater in S other than S-A and C2 Districts".
2. Section 993.01(a)A(8) which presently states "Hospital or unit group building thereof in S other than S-A, R4, R4-H, R5

and R5-H Districts, -- etc.".

3. Section 993.01(a)A(14) which presently states "Medical building for certain uses auxiliary to a hospital (etc.) in S other than S-A, R4, R4-H, R5, R5-H, I and A1 Districts".

4. Section 993.01(a)A(17) which presently states "Public utility facilities (etc.) in S other than S-A, R, I, C other than C5, M1 and A Districts".

5. Section 993.01(a)A(22) which presently states "Motel in S other than S-A and C2 Districts" and further by deleting items d and g from the Section.

6. Section 993.01(a)A(23) which presently states "Trailer park in S other than S-A and C2 Districts".

E. Amend Chapter 993 "Exceptions" by revising Section 993.01(a)A(12) to read as follows:

(12) Major excavating, grading, filling, or mineral extraction operation and any temporary or permanent construction or facilities incident to such operation in any district:

a. The proposed operation shall meet all requirements of the Land Operations Ordinance.

b. The operation shall be controlled in such a manner as to offer reasonable protection to the neighborhood against possible detrimental effects, taking into

consideration the physical relationship to surrounding properties and access to the site including any nearby residential streets that must be traversed in conveying material to and from the site.

- c. The proposed use of any street for incidental trucking operations shall have the approval of the Department of Public Works and the Streets and Traffic Division of the Bureau of Engineering.
- d. Strip or other mining of coal or other minerals, excavating or sand or rock, recovery of metal or other minerals and similar operations may be carried on in an S District only, provided that in addition to the requirements listed in subsections a, b and c above:
 1. The applicant shall submit proof of compliance with all applicable state and federal laws and regulations.
 2. Council determines that the duration and location of the proposed operation will offer reasonable protection to the neighborhood in which the proposed operation will be located against possible detrimental effects of the operation, taking into consideration the physical relationship of the proposed site to

surrounding land and land uses, access to the site from public roads, streets and other public right-of-ways that must be travelled in removing minerals from the site and the effect of the proposed operation on the public water supply.

3. Council shall impose such conditions upon the location of the proposed operation as are shown to be necessary or appropriate to protect public health, safety and welfare, to prevent environmental damage and to protect adjacent areas from adverse effects of the proposed operation, including, but not limited to, setback requirements, buffer zones, provisions for adequate access to the site and the routing and hours of operation of trucks and other vehicles serving the proposed operation.

E. (12) d. 4. Upon completion of the operation, the land affected by it will have been placed in a condition which will permit use of that land for economically and ecologically productive activities of the type permitted in the District.

F. Amend Chapter 993 "Exceptions" by inserting "S" in Section 993.01(a)A(18) as follows:

(18) Railroad or other mass transportation right-of-way (etc.) in S, R other than R1-A (etc.).

G. Amend Chapter 993 "Exceptions" by deleting Section 993.01(b)A(10) "Major Garage or Major Parking Area (etc.) in S other than S-A District".

H. Amend Chapter 993 "Exceptions" by revising Section 993.01(b)A(15) to read as follows:

(15) One-family dwelling in the S District:

- a. Shall be located on a street meeting the requirements for "Permanent Improvement" as established by the Department of Public Works.
- b. The lot area shall be not less than 8,000 square feet.
- c. Public sewerage and water shall exist or be assured.
- d. Certification shall be made by the Departments of Public Works and Environmental Services and by the Bureau of Fire Protection that the location, capacity and condition of streets and utilities are adequate to serve the proposed development and that the terrain within and in the vicinity of the proposed site and the proposed site development permit reasonable access for emergency and environmental services.

I. Amend Chapter 993 "exceptions" by deleting "S other than S-A" from Section 993.01(b)A(28) which presently states "Central utility building or a project maintenance building, or a rental or custodian's office, in S other than S-A, R other than RP, I-C, and A1 Districts, in

connection with a large scale housing project".

J. Amend Chapter 993 "Exceptions" by inserting item f in Section 993.01(b)A(34) "Use of basements for primary and dwelling occupancy (etc.)" as follows:

- (f) The waiver of requirement counting such basements as stories shall not apply in the S District.

K. Amend Article V "Regulations Applicable to All Districts":

1. By repealing Chapter 995 "Flood Plain Regulations" and all reference thereof.
2. By establishing a new Chapter to be entitled "Chapter 986 Environmentally Sensitive Land Regulations" in accord with the following:

CHAPTER 986 ENVIRONMENTALLY SENSITIVE LAND REGULATIONS

986.01 General Provisions
986.02 Flood Plain District
986.03 Riverfront District
986.05 Landslide-Prone District
986.06 Undermined District
986.07 View Protection District

986.01 GENERAL PROVISIONS

(a) Purpose

The purpose of the regulations contained in this chapter are to:

- (1) reduce hazards to life and protect structures and uses from damages which may be caused by construction on or use of land which is unsafe for development;

(2) protect land, public infrastructure and waters of the city from damages caused by improper use or construction on land which has physical, environmental or esthetic limitations for development;

(3) maintain and enhance natural land features which are environmentally significant or which constitute a natural resource of importance to the community at large, including especially wooded hillsides, river frontages and stream valleys;

(4) enhance public access to and enjoyment of the city's rivers and riverfronts;

(5) implement the policies enumerated in the Vacant, Environmentally Sensitive Land Management Study of 1979; and to

(6) carry out the mandates imposed upon governments in Pennsylvania by Article I, Section 27 of the Commonwealth's constitution, which states, "The people have a right to clean air, pure water and to the preservation of the natural, scenic, historic and esthetic values of the environment. As trustee of these resources, the Commonwealth shall conserve and maintain them for the benefit of all of the people."

(b) Creation of Environmental Overland Zoning Districts.

To carry out the purposes and provisions of this chapter, the

following Environmental Overlay Zoning Districts are hereby created:

FP Flood Plain District
RF Riverfront District
LS Landslide-Prone District
UM Undermined Area District
VP View Protection District

(c) Environmental Overlay Zoning Maps.

(1) The location of the districts enumerated in Subsection 986.01(b) and the boundaries of these districts are hereby established as shown upon a series of Supplemental Zoning District Maps designated by the same names as enumerated in Subsection 986.01(b). These maps and all of the notations, references and other information shown thereon are hereby made a part of this zoning ordinance and shall be as much a part of this ordinance as if the matters and information set forth on such maps were all fully described herein.

(2) The boundaries of districts are intended to correspond to the location of the environmental or natural resource features which are regulated in this chapter. The delineation of boundaries is based upon the best information available at the time of enactment.

(3) If an applicant for an occupancy permit or other interested party submits evidence based on a survey, subsurface investigation or other method of site investigation acceptable to the Administrator and which has been performed by an

appropriate licensed or registered professional which shows that a particular site or area of land has been incorrectly classified with respect to a regulated land feature, other than land delineated within an FP District, the Administrator shall correct the environmental overlay zoning map or maps accordingly. The Administrator shall maintain an official file of all evidence upon which these corrections are based.

- (4) If the Administrator shall refuse to correct a map on the basis of evidence submitted, an applicant for an occupancy permit or other interested person may appeal a determination made by the Administrator to the Board in accordance with the provisions of Section 909.04 and 909.07.

- (5) Revisions in the location of any flood plain boundary shall be made only after approval by the Federal Insurance Administration of the Federal Emergency Management Agency.

(d) Warning and Disclaimer.

The mapped delineations of land which may be subject to flooding, sliding or subsidence may not include all land within the city which is subject to those hazards. In addition, while it is the purpose of the regulations contained in this chapter to afford reasonable protection against damages caused by construction on or use of hazard-prone land, neither the mapped delineations of flood plains,

landslide-prone and undermined areas, nor any regulation contained in this chapter shall create any liability on the part of the City of Pittsburgh or any officer or employee of the city for damages which may occur.

(e) Conformance.

No structure in a location which is regulated by the provisions of this chapter shall be erected, reconstructed, structurally altered, enlarged or moved, except in conformity with the regulations specified hereunder; and no land in a location regulated by the provisions of this chapter shall be used or designed to be used for a use or in a manner which is not permitted by the regulations of this chapter.

986.02 FLOOD PLAIN DISTRICT

(a) Purpose.

The purposes for regulation of land use and development and of the construction, alteration, enlargement and substantial improvement of structures in the Flood Plain District are to comply with the requirements of the Pennsylvania Flood Plain Management Act and of the National Flood Insurance Program and to reduce property damages and hazards to life caused by flooding.

(b) Special Definitions.

The following special definitions shall apply to this section:

- (1) Base Flood - a flood having a one (1) percent chance of being equalled or exceeded in any given year.

- (2) Development Which May Endanger Human Life - in accordance with the Pennsylvania Flood Plain Management Act and regulations adopted by the Department of Community Affairs pursuant to that act; structures or land used for the production or storage of any quantity of the following materials; or structures or land used for any activity requiring the maintenance of a supply (more than 550 gallons or other comparable volume) of the following materials; or any activity requiring the production, storage or use of any amount of radioactive substances:
- A. Acetone
 - B. Amonia
 - C. Benzene
 - D. Calcium carbide
 - E. Carbon disulfide
 - F. Celluloid
 - G. Chlorine
 - H. Hydrochloric acid
 - I. Hydrocyanic acid
 - J. Magnesium
 - K. Nitric acid and oxides of nitrogen
 - L. Petroleum products (gasoline, fuel oil, etc.)
 - M. Phosphorus
 - N. Potassium
 - O. Sodium
 - P. Sulphur and sulphur products
 - Q. Pesticides (including insecticide, fungicides, and rodenticides)
 - R. Radioactive substance, insofar as such substances are not otherwise regulated.
- (3) Encorachment - any structure or activity which in any

manner changes, expands, or diminishes the course, current, or cross section of any watercourse, floodway or body of water.

- (4) Flood Plain - any land susceptible to being inundated by water from any source during the base flood.

A. Floodway - the channel of a river or other watercourse and adjacent land area that must be reserved in order to discharge the waters of the base flood; in this section, as shown on maps prepared by the Federal Insurance Administration of the Federal Emergency Management Agency. Where no floodway has been delineated within a flood plain, the floodway is established for regulatory purposes as extending fifty (50) feet landward from the top bank of a stream.

B. Floodway Fringe - that portion of a flood plain which is not the floodway; in this section, as shown on maps prepared by the Federal Insurance Administration of the Federal Emergency Management Agency.

- (5) Obstruction - any projection, excavation, building, structure, stockpile, refuse, fill, or matter in , along, across or projecting into any channel, watercourse or flood plain area which may impede, retard or change the direction

of the flow of water either in itself or by catching or collecting debris carried by such water or which is placed where the flow of the water might carry the same downstream.

- (6) Special Hazard - obstructions in flood plains which present a special hazard to occupants or to the public and defined in the Pennsylvania Flood Plain Management Act as: hospitals, nursing homes, jails, new mobile home park or new mobile home subdivisions or substantial additions to mobile home parks or subdivisions.
- (7) Substantial Improvement - any repair, reconstruction or improvement of a structure, the cost of which equals or exceeds fifty (50) percent of the market value of the structure either before the improvement is started or, if the structure has been damaged and is being restored, before the damage occurred. The term does not include:
- A. any project for improvement of a structure to comply with existing state or local health, sanitary or safety code specifications which are solely necessary to assure safe living conditions; or
 - B. any alteration of a structure listed on the National Register of Historic Places or the Pennsylvania Inventory of Historic Places.

(c) Application.

In a Flood Plain District, land may be used and structures may be constructed, altered or enlarged for uses which are listed in the underlying zoning districts as permitted uses or as use exceptions in conformance with all other applicable provisions of this zoning ordinance and as further limited or prohibited by this section.

(d) Floodway Use Regulations.

- (1) In accordance with Section 302 of the Pennsylvania Flood Plain Management Act and the regulations of the Department of Environmental Resources contained in Chapter 105 of Title 25 of the Pennsylvania Code, adopted on September 16, 1980, the Pennsylvania Department of Environmental Resources has exclusive jurisdiction to regulate obstructions and encroachments in floodways. Therefore:
- A. No occupancy permit shall be issued by the Administrator for any obstruction or encroachment in a delineated floodway or, where a floodway has not been delineated, within fifty (50) feet landward from the top of the bank of a stream in a floodplain area unless a permit has been first issued by the Department of Environmental Resources.
- (2) If the Department of Environmental Resources shall determine that a permit is not

required for use of land or for construction or alteration of a structure in a floodway or if the Department of Environmental Resources shall at any time delegate all or any portion of its authority to regulate such obstructions and encroachments to the City of Pittsburgh, the following regulations shall apply.

A. Prohibited Uses.

1. No use or development of land or construction or alteration of structures shall be permitted which would result in any increase in flood levels during the occurrence of the base flood discharge.

2. No land or structures in a floodway shall be used for any development which may endanger human life.

3. No land or structures in a floodway shall be used for activities or facilities classified as a special hazard.

4. No mobile homes shall be located in a floodway.

B. Permitted Uses. In the floodway portion of a Flood Plain District, land may be used and structures altered for only the uses listed in this subsection if also permitted in the underlying zoning district.

1. Open space primary and accessory uses such as recreation areas, yards

and parking areas, not including structures.

2. Alterations, other than substantial improvement, of existing structures which are not prohibited by Section 986.02(d)(2)A and which are not regulated by Sections 986.02(d)(2)C and 986.02(d)(2)D hereunder.

C. Use Exceptions Permitted as Conditional Uses after a public hearing by and recommendation by the Commission and after approval by Council in conformity with the provisions of Chapter 993.

1. Substantial improvement of existing structures classified as conditional uses in the underlying zoning district, if not prohibited, in accordance with requirements for flood proofing or elevation of structure above flood level. (See Section 993.01(a)(45).)

2. New construction or development for water-related uses and activities such as marinas, docks, boating and fishing facilities; recreational and open space uses including structures; public utility, railroad and mass transportation facilities, if permitted in the underlying zoning district, in accordance with requirements for flood proofing or elevation of structures

above flood levels. (See Section 993.01(a)(47).)

D. Use Exceptions Permitted as Special Exceptions by the Board in conformity with the provisions of Chapter 909.

1. Alteration, other than substantial improvement, of existing structures classified as special exceptions or conditional uses in the underlying zoning district, if not prohibited above. (See Section 909.06(b)(22).)
2. Substantial improvement of existing structures classified as permitted uses or special exceptions in the underlying zoning districts, if not prohibited above, in accordance with requirements for flood proofing or elevation of structures above flood level. (See Section 909.06(b)(22).)

(e) Floodway Fringe Use Regulations.

In a Flood Plain District, but not within a floodway, land may be used and structures may be erected, altered or enlarged for only the uses listed in sections or subsections 986.02(e)(1), 986.02(e)(2) and 986.02(e)(3).

(1) Permitted Uses.

- A. Uses which are permitted in the underlying zoning district, except developments which may endanger human life or special hazards. All new

construction and substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing.

(2) Use Exceptions Permitted as Conditional Uses.

In a Flood Plain District, but not within a floodway, the conditional uses listed hereunder may be permitted after a public hearing and recommendations by the Commission and after approval by Council in conformity with the provisions of Chapter 993.

- A. uses which are classified as conditional uses in the underlying zoning district except development which may endanger human life and special hazards. All new construction or substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing. (See Section 993.01(a)(48).)
- B. Development which may endanger human life. (See Section 993.01(a)(49).)
- C. Special hazards: hospitals, nursing homes, jails, new mobile home parks or substantial additions to mobile home parks, in accordance with Section 993.01(a)(50) and the special permit requirements specified hereunder.

1. Within three (3) days of receipt of a conditional use application for a special hazard use and before consideration of such application by Council, the Administrator shall forward a copy of the application, with accompanying documents to the Allegheny County Planning Commission via registered or certified mail and to the Bureau of Building Inspection for their review.

2. If, after consideration by Council, an application is approved, the Administrator shall so notify via registered or certified mail the Pennsylvania Department of Community Affairs in writing within five (5) working days after the date of Council approval, together with the application and all documentation. An occupancy permit shall not be issued for a special hazard conditional use approved by Council until thirty (30) days after receipt of notification by the Department of Community Affairs. If an application is disapproved by the Department of Community Affairs, the Administrator shall not issue a permit.

(3) Use Exceptions Permitted as Special Exceptions.

In a Flood Plain District, but

not within a floodway, the uses listed hereunder may be permitted as special exceptions by the Board in conformity with the provisions of Chapter 909.

A. Uses which are classified as special exceptions in the underlying zoning district except development which may endanger human life and special hazards. All new construction and substantial improvement of existing structures shall comply with requirements for elevation of structures above flood level or flood proofing. (See Section 909.06(b)(23).)

986.03 RIVERFRONT DISTRICT

(a) Purpose.

This section imposes a requirement for maintenance of a yard along a riverfrontage for all uses, lot and parcels which abut a river or are within fifty (50) feet of the river (as defined by the Harbor Line) within the City of Pittsburgh, whether or not such land is located within a Flood Plain District. The purpose of this regulation is to maintain an open space area with the potential for public access along the banks of the rivers and to improve the scenic quality of the city's riverfronts.

(b) Use.

In the Riverfront District, land may be used and structures altered for all uses permitted in the underlying zoning district except as regulated by Section 986.03(d) hereunder.

(c) Area Requirement.

In addition to the yard requirements of any underlying zoning districts, there shall be provided and maintained a yard, not less than fifty (50) feet in depth, measured from the Harbor Line into the applicant's property, for all property in the city which falls within fifty (50) feet of the Allegheny, Ohio, or Monongahela Rivers. Except as provided in Section 986.03(e), no structure or use shall extend into a required yard along the riverfrontage, and required riverfront yards shall be landscaped and maintained in good condition.

(d) Use Exception.

Uses which are authorized by the Administrator in conformity with the provisions of Chapter 993.

- (1) Marinas or other facilities used primarily for recreational boating. (See Section 993.01(b)(A)(36).)

(e) Area Exception.

The following exceptions to the area requirement under Section 986.03(c) may be authorized by the Administrator in conformity with the provisions of Section 993.03. Applicants seeking an exception under this Section shall satisfy the Submission Requirement specified in Section 986.03(f).

- (1) Planned Unit Developments (See Section 993.03(a)(20).)
- (2) Encroachments and obstructions for which permits have been issued by the Pennsylvania Department of Environmental Resources;

recreational or water-related uses such as parks, marinas, restaurants, facilities for boating and fishing; industrial docks or river transportation facilities; or municipal or public utility water intake and discharge facilities. (See Section 993.03(a)(21).)

(f) Submission Requirement.

In addition to any other applicable requirements an applicant for approval of an occupancy permit in the Riverfront District shall submit a minimum a landscape plan check (meeting the specifications the Office of the Zoning Administrator, Department of City Planning) indicating the location of the river and Harbor Line and all uses, structures and landscaping within five hundred (500) feet of the applicants property. The Zoning Administrator will review the submitted material and may make additional requests related to the submitted material. When all requested material is submitted the Zoning Administrator will either approve, disapprove or approve with conditions the application for an occupancy permit. Approved development may then proceed providing conditions are met and all other requirements are met.

986.05 LANDSLIDE-PRONE DISTRICT

(a) Purpose.

The regulations contained in this section impose a requirement for subsurface investigation by a registered professional and for approval of construction plans by the Superintendent prior to issuance of an occupancy permit for any development in the Landslide-Prone

District. The purpose of these regulations is to determine that construction and land operations on land which may be susceptible to movement will not result in sliding or movement of earth which could cause damage to property or hazards to life either within or in the vicinity of a Landslide-Prone District.

(b) Application.

Within the Landslide-Prone District, land may be used and structures may be erected, altered or enlarged for a use which is classified as a permitted use or as a use exception in the underlying zoning district, in accordance with the height and area requirements of the underlying zone district, all other applicable provision of this ordinance, and as further limited or restricted in Section 986.05(c).

(c) Restrictions.

(1) Every new or changed use of land and every structure hereafter erected or enlarged shall be in accord with the Hillside Development Standards of the Subdivision Regulations.

A. An applicant for approval of an occupancy permit in the Landslide-Prone District shall submit a development plan for the site, which shall include a site plan, building plan and such other information as determined by the Administrator to be necessary to evaluate the proposed development for conformance with the Hillside Development

Standards of the Subdivision Regulations.

B. The Administrator shall not approve an application for an occupancy permit in the Landslide-Prone District unless the development plan for the subject property conforms to the Hillside Development Standards of the Subdivision Regulations.

(2) No occupancy permit application shall be approved for zoning for any structure or for any use of land requiring excavation, fill or removal of vegetation until the applicant has submitted evidence, acceptable to the Administrator, that the proposed construction or development will not contribute to or create conditions of increased susceptibility to landslides, soil erosion or any other movement of earth.

A. Such evidence shall be based on field investigation performed by a registered professional as defined in the Land Operations Ordinance or a geotechnical consultant with appropriate professional insurance certification and the appropriate academic credentials and professional association.

(3) No Building Permit or Land Operations Permit Application shall be approved for any

structure or for any use of land requiring excavation, fill or removal of vegetation in a Landslide-Prone District until construction plans and land operations plans for the site in question have been approved by the Superintendent, based on findings and recommendations of the site investigation required under Section 986.05(c)(2) above.

- A. In the implementation of this requirement, the Superintendent may require that construction and land plans be prepared or approved by a registered professional as defined in the Land Operations Ordinance or a geotechnical consultant with appropriate professional insurance certification and the appropriate academic credentials and professional association.

986.06 UNDERMINED AREA
DEVELOPMENT

(a) Purpose

The purpose of the regulations contained in this section is to reduce damage to property and danger to life which may be caused by subsidence of the land surface over underground mines. This objective is approached by requiring investigation of subsurface conditions in undermined areas and by restricting development or utilization of specialized construction techniques in mine hazard areas.

(b) Application

Within the Undermined Area District, land may be used and structures may be erected, altered or enlarged for a use which is classified as a permitted use or as a use exception in the underlying zoning district, in accordance with the height and area requirements of the underlying zoning district, all other applicable provisions of this ordinance, and as further restricted or limited in Section 986.06(c).

(c) Restrictions

- (1) No Occupancy Permit Application shall be approved for zoning for a use involving new construction or enlargement of an existing structure in an Undermined Area District until the applicant has submitted all information available from the Pennsylvania Department of Environmental Resources, Bureau of Mining and Reclamation, Divisions of Mine Subsidence Insurance and Mine Subsidence Regulations about the location, depth and physical characteristics of any mine which underlies the subject property or adjacent properties and the likelihood of mine subsidence occurring in the pertinent area.
- (2) An Occupancy Permit Application may be approved for zoning for construction of a one-family dwelling or for another structure which is comparable in size and construction characteristics to a one-family dwelling on a site within the Undermined Area District, provided the information required in Section 986.06(c)(1) or other

information satisfactory to the Administrator shows that the site has more than one hundred (100) feet of overburden above the mine and provided there is no known history of subsidence incidents in the vicinity of the proposed construction site. The permit applicant should, however, be aware that it is possible for mine subsidence to occur and affect one-family dwellings or other structures of comparable size and construction characteristic when such structures are placed in an undermined area even when there is more than 100 feet overburden. It would be prudent for the applicant to follow the advice of the Bureau of Mining and Reclamation, and seek the advice of a registered professional as defined in the Land Operations Ordinance or a geotechnical consultant with appropriate professional insurance certification and the appropriate academic credentials and professional association.

- (3) Until the applicant has submitted evidence that the site is reasonably safe for the construction proposed, no Occupancy Permit Application shall be approved for zoning (A) for construction on any site which has less than one hundred (100) feet of overburden or any known history of subsidence incidents in its vicinity, (B) for any structure which is larger or heavier than a typical one-family dwelling, or (C) for any use which might create a hazard to the public if

damaged by subsidence.

A. Such evidence shall be based on a site investigation performed by a registered professional as defined in the Land Operations Ordinance or a geotechnical consultant with appropriate professional insurance certification and the appropriate academic credentials and professional association.

- (4) If the report of the site investigation required under Section 986.06(c)(3)A includes recommendations for any special construction techniques to insure safe construction on an undermined site, no Building permit or Land Operations Permit shall be issued until construction plans have been approved by the Superintendent as safe for the site in question, based upon the findings and recommendations of the site investigation.

A. In the implementation of this requirement, the Superintendent may require that construction plans be prepared or approved by a registered professional as defined in the Land Operations Ordinance or a geotechnical consultant with appropriate professional insurance certification and the appropriate academic credentials and professional association.

986.07 VIEW PROTECTION DISTRICT

(a) Purpose

Pittsburgh's hillsides, rivers and central business district are scenic resources of citywide and regional significance. It is the purpose of the regulations contained in this section to preserve the scenic quality of these resources by limiting development which would reduce their visual significance and to insure that development does not block observation of a scenic view from delineated public viewing places.

(b) Special Definitions

The following special definitions shall apply to this section.

- (1) Scenic view. An outstanding or unique view of a hillside, downtown Pittsburgh, a river valley, or a river and shoreline as seen from a delineated viewing or generalized viewing place.
- (2) View corridor. A space between a viewing place and a scenic view defined by a view plane and view framing lines.
- (3) View framing line. A line or lines which define the outer edges of a scenic view.
- (4) View plane. An imaginary plane extending from a viewing place to a scenic view, which defines the space or view corridor which must be maintained in order to observe a scenic view from a viewing place.
- (5) View Protection District. An

area within which scenic views, viewing places and view corridors are protected. A View Protection District may include a scenic view without delineation of a specific viewing place and the associated view corridor, or it may include a scenic view, together with a defined viewing place and the associated view corridor, view plane and view framing lines.

- (6) Viewing place. A public street or other public area or facility from which a scenic view may be observed.

(c) Application

Within a View Protection District, land may be used and structures may be constructed, altered or enlarged for uses which are classified in the underlying zoning district as permitted uses or as use exceptions, in conformance with the area and height provisions of the underlying zoning district, all other applicable provisions of this ordinance, and as further limited or restricted in Section 986.07(e).

(d) Establishment of View Protection Districts

- (1) At the time of establishment of a View Protection District, Council shall specify the limits of the scenic view and, where included, shall specify a viewing place or places, together with the location, elevation and slope of the view plane and view framing lines. This information shall be incorporated as a part of the View Protection District Zoning Map.

- (2) The Commission shall adopt View Protection Guidelines for each View Protection District, which shall specify the degree and character of view protection to be required in each district, and which may include one or more of the following:

A. Protection of the delineated scenic view by such means as limitations on the height, size or bulk of building; removal of natural vegetation or disturbance of the land through grading or other development which would disrupt or obstruct the delineated view area.

B. Protection of the view corridor by such means as limitations on the height and bulk of buildings which shall be allowed to penetrate a view plane delineated within a View Protection District.

C. protection of the viewing place by such means as requirements for maintenance of yards or other open spaces designed to prevent blocking of a view from a viewing place.

(e) Restriction

Within any View Protection District, an application for an occupancy permit for a use involving new construction, enlargement of an existing structure, grading or removal of vegetation shall be approved only in accordance with the View Protection Guidelines

adopted by the Commission for that View Protection District.

L. Amend Chapter 909 "Board of Adjustment":

1. By changing the references of Section 995.01 to Section 986.02 under subsection 909.05(a)4 "Variances".
2. By deleting subsection E from Section 909.06(b)22 and Section 909.06(b)23 "Special Exception".

M. Amend Chapter 993 "Exceptions":

1. By inserting the phrase "enlargements or additions" so that subsection 993.01(a)A(50)b reads:
 - b. New construction, substantial improvement, enlargements or additions of a (etc.).
2. By inserting a new item 5 under subsection 993.01(a)A(50)b to read:
 5. Any significant possibility of pollution, increased flood levels or flows, or debris endangering life and property will be prevented.
3. By inserting the phrase "enlargement or addition" so that subsection 993.01(a)A(50)c reads:
 - c. Any alteration or improvement of an existing special hazard use, which does not constitute a substantial improvement,

- enlargement or addition shall be flood proofed (etc.).
4. By replacing item d of subsection 993.01(a)A(50)d with a new item to read:
- d. The minimum filing requirements are met. These filing requirements shall include the following information:
1. A location map which will enable a person unfamiliar with the municipality to accurately determine the location within the municipality of the site or property involved.
 2. A topographic map based on the National Geodetic Vertical Datum of 1929, showing existing and proposed contours at intervals of two feet.
 3. The location of the flood plain boundary line, information and spot elevations concerning the 100-year flood elevations, and information concerning the flow of water (including direction and velocities.
 4. Complete information concerning flood depths, pressures, velocities, impact and uplift forces, and other factors associated with the 100-year flood.
 5. Detailed information concerning any proposed floodproofing measures.
 6. Cross-section drawings for all proposed streets, drives, other accessways, and parking areas, showing all right-of-way and pavement widths.
 7. Profile drawings for all proposed streets, drives, and vehicular accessways including existing and proposed grades.
 8. Plans and profiles of all proposed sanitary and storm sewer systems, water supply systems, and any other utilities and facilities.
 9. Certification from a registered professional engineer, architect, or landscape architect that the proposed construction has been adequately designed to protect against damage from the 100-year flood.
 10. A statement, certified by a registered professional engineer, architect, landscape architect, or other qualified person which contains a complete and accurate description of the nature and extent of pollution that might possibly occur from the development during the course of a 100-year flood, including a statement concerning the effects such pollution might have on human life.
 11. A statement certified by a registered professional engineer, architect, or

landscape architect which contains a complete and accurate description of the effects the proposed development will have on 100-year flood elevations and flows.

12. A statement, certified by a registered professional engineer, architect or landscape architect which contains a complete and accurate description of the kinds and amounts of any loose bouyant materials or debris that may possibly exist or be located on the site below the 100-year flood elevation and the effects such materials and debris may have on 100-year flood elevations and flows.
13. Any other applicable permits such as, but not limited to, a permit for any activity regulated by the Department of Environmental Resources under Section 302 of the Pennsylvania Flood Plain Management Act (any obstruction; flood control project, publicly owned or maintained; highway owned, constructed or maintained by a non-federal governmental unit; an obstruction owned or maintained by a public utility).
14. An evacuation plan which fully explains the manner in which the site will be safely evacuated before or during the course of a

100-year flood.

- N. Amend Section 993.01(b)A "Uses Authorized by the Administrator" by inserting a new Exception No. (36) to read:

(36) Marinas or other facilities used primarily for recreational boating provided:

- (a) The Administrator approves the site plan for that marina.

- O. Amend Section 993.03 "Area Exceptions" by inserting two new Exceptions No'd. (20) and (21) to read:

(20) Planned Unit Developments may be granted an area exception if based on the materials submitted the applicant has indicated landscaping, riverfront treatment, and open space meeting the Purpose of the Riverfront District. While the open space provided under this Section need not provide the potential for continuous public access along the entire river bank length of the applicants property it must provide substantial potential for public access to the river bank; should provide as much potential for public access to the river bank as is physically possible; and must provide a means to assure the potential for public access through the applicants property to adjacent riverfront properties.

- (21) Area exceptions granted under this Section permit structures within fifty (50) feet of the City's rivers providing the materials submitted by the

applicant demonstrate: a physical need for such structures to be located within fifty (50) feet of the river; siting, design considerations and landscaping meeting the Purpose of Riverfront District to the extent which is physically possible; and the provision of open space with the potential for public access to the river banks and through the property to adjacent riverfront properties to the extent which is physically possible.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 37. AN ORDINANCE amending the Pittsburgh Code, Title Ten-Building, Article 1 Administration, Chapter 1007 Permits, Certificates and Fees, Section 114.3 Fees by increasing the Fees for Permits and Certificates.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Ten-Building, Article 1 Administration, Chapter 1007 Permits, Certificates and Fees, Section 114.3 is hereby amended to read as follows:

114.3.1 FEE SCHEDULE: A fee for all services rendered and items provided by Building Inspection shall be paid in accordance with the following schedule:

(a) Use Group R-3 and R-4

Fee

(1) Building Permit, New construction

\$125.00 \$100.00 Per Unit

(2) Building Permits, New addition, extensions, detached garages, swimming pools, or other new structure: \$30.00 25.00 Per Unit

(3) Building Permit, Repairs and alterations: \$12.00 10.00 Per Unit

(4) Electrical Permit, New construction (with 1 or 2 above or separately):
\$30.00 25.00 Per Unit

(5) Electrical Permit, Repairs and Alterations (with 3 above or separately):
\$12.00 10.00 Per Unit

(6) Heating Permit, New Installation (with 1, 2, or 3 above or separately): \$30.00 25.00 Per Unit

(7) Heating Permit, Alteration, repair, additions, add A/C, ducts (with 2 or 3 above or separately): \$12.00 10.00 Per Unit

(8) State Act 222, Energy Conservation Certification: \$10.00 5.00 Per Unit

NOTE: (4) or (5) and (6) or (7) may be added to a building permit without the signature of a registered contractor. All fees apply at all times.

(b) Use Group R-2 Fee

(1) building Permit, New construction:
for 3 to 10 units \$125.00 100.00 Per Unit

for 11th unit and over, add to above 55.00 50.00 Per Unit

(2) Building Permit, New extensions, additions:
30.00 25.00 Per Unit

(3) Building Permit, Repairs and alterations:
300.00 25.00 Per Unit

(c) Use Group U - Temporary Buildings Fee

Building Permit \$30.00 \$25.00

(d) Use Groups A, B, E, F., H.,
I, M, R-1, and S Fee

(1) Building Permit, New construction (initial permit issued for complete building):

up to 10,000 cubic feet \$200.00
each additional 10,00 cubic feet
or fraction \$40.00 Per

(2) Building Permit, New construction (initial permit issued for shell and core only for

unfinished buildings such as warehouses and storage):

up to 10,000 cubic feet	200.00
each additional 10,000 cubic feet	
or fraction	20.00 Per

(1) All new construction \$0.10 (ten cents) per square foot total gross floor area. \$100.00 minimum.

(3) (2) Building Permit, Alterations and repairs to buildings, shoring and erection of struction other than buildings (fee based on estimated cost of work):

up to \$1,000 cost	20.00
each additional \$1,000 or fraction	
(up to \$1,000,000)	7.00 Per
each additional \$1,000 or fraction	
over \$1,000,000	4.00 Per

(4) (3) State Act 222, Energy Conservation Certification \$10.00

(5) (4) For revision of plan after permit has been issued, except minor changes, an additional fee of twenty percent (20%) of the original fee will be collected and a new permit issued. Substitution of new plans for a building, changing size and/or structure layout, will require a new permit and full fee.

(6) (5) A permit for a foundation for a future building will be charged on the basis of the estimated cost of the foundation in accordance with the schedule outlined in (3) above. When te permit for the superstructure of the building is issued, the fee therefore shall be in an amount based on the cubic contents of the entire structure, including the foundation, less the amount previously paid for the foundation permit.

(e) Wrecking and Demolition (fee based in estimated cost of work): Fee

up to \$1,000 cost	<u>\$6.00</u>	\$5.00
up to \$2,000 cost	<u>\$18.00</u>	15.00
for each additional \$1,000 or fraction	<u>\$5.00</u>	4.00

(f) Electrical Work - All use groups except R-3 and R-4 Fee

(1) Outlets, fixtures and fractional HP motors (separate fee for each):

1 to 25	<u>\$15.00</u>	\$10.00
1 to 100	<u>\$30.00</u>	25.00
each additional 100 or fraction, ADD	<u>\$20.00</u>	15.00

(2) Panelboards, sub-panels, disconnects, controllers, etc. (each service panel, sub-panel, etc., counted separately)

not over 60 Amp rating	5.00 Each		
not over 150 Amp rating	<u>\$15.00</u>	10.00	Each
not over 400 Amp rating	<u>\$20.00</u>	15.00	Each
over 400 Amp rating	<u>\$25.00</u>	20.00	Each
(3) Sign (does NOT include service, where applicable) includes outlets and fixtures, each installation			
	<u>\$18.00</u>	15.00	
(4) Protective/signaling systems (outlet fee also applies) per system			
	<u>\$18.00</u>	15.00	
(5) Power outlets - outlets of 30 Amps or greater			
1 to 5 outlets	<u>\$15.00</u>	10.00	
each additional, over 5, ADD	<u>\$3.00</u>	20.00	Per
(6) Motors and generators 1 HP and larger (include motors which are a part of fan units, A/C's etc.)			
1 to 5 motors	<u>\$15.00</u>	10.00	
each additional over 5, ADD	<u>\$3.00</u>	2.00	
(7) Swimming Pools, new installations, or inspection			
	<u>\$25.000</u>	20.00	
(8) Non residential radio, TV, microwave etc.			
	<u>\$50.00</u>	20.00	
(g) Warm Air Heating - use group R-2 only			
(1) New installations		\$25.00	per unit
(2) Alterations, repairs, additions of ducts, A/C's		15.00	per unit
(h) All others based on estimated mechanical equipment cost for new installations or system alterations*			
up to \$1,000.00 cost		\$20.00	
each additional \$1,000.00 or fraction (up to \$1,000,000.00)		7.00	
each additional \$1,000.00 or fraction over \$1,000,000.00		4.00	
(g) Heating Ventilation & Air Conditoning:			
Other than use group R-3 & R-4, see (a) 6 & 7)		<u>USE GROUP R-2</u>	<u>ALL OTHERS</u>
New furnace, with or without A/C, or		<u>\$30.00</u>	<u>\$50.00</u>
Replacement furnace, and/or add on A/C, or			

<u>heat pump (not included above)</u>	<u>\$20.00</u>	<u>40.00</u>
<u>Fan units, Fan coil units (one HP & larger</u>	<u>\$30.00</u>	<u>\$50.00</u>
<u>All other mechanical and duct system not included in above units</u>	<u>Fees based on cost of work see (d) (2), above.</u>	

(h) (i) Signs (Each side surface is a separate sign. For individual letters, use area covered.) Fee

- | | |
|---|---|
| (1) New sign, based on area | \$.50 Per Sq. Ft. |
| | MINIMUM FEE <u>\$20.00</u> 15.00 Per Sign |
| (2) Alteration and repairs | <u>\$20.00</u> 15.00 Per Sign |
| (3) Annual maintenance and inspection (NOT pro-rated) | <u>\$18.00</u> 15.00 Per Year |

NOTES: Moving sign or structure on property, or to another property, same fee as for erection of new sign.

Erection of two or more signs or structures on same supporting framework, each is considered separate for fee computation.

Enlargement of sign, same fee as for erection of new sign having same area as the enlarged sign.

Double fee for payment of maintenance and inspection fee after October 1.

Christmas or seasonal displays, full fee first year and \$25.00 maximum each year thereafter.

- | | |
|--|---------------------------------|
| (i) (j) Land operation | <u>Fee</u> |
| (1) Excavation/fill/grading up to 5,000 cubic yards, minimum fee | <u>\$30.00</u> \$25.00 |
| each additional 5,000 cubic yards or fraction, ADD | <u>\$12.00</u> 10.00 Per |
| (2) Paving up to 10,000 square feet, minimum fee | <u>\$30.00</u> 25.00 |
| each additional 5,000 square feet or fraction, ADD | <u>\$12.00</u> 10.00 Per |
| (3) Land reclamation projects | <u>\$300.00</u> 250.00 Per Year |
| (4) Transportation over City streets, no site | <u>\$30.00</u> 25.00 |
| (j) (k) Administrative asnd misc. | <u>Fee</u> |
| (1) Appeals (Board of Standards and Appeals) | <u>\$75.00</u> 40.00 |
| (2) Testing | |

Witnessing or requested on location consultation by Building Inspection, loading or similar tests as required by Building Inspection when the tests are not conducted by a recognized laboratory or to examine premises at request of owner - - up to four (4) hours
\$200.00 75.00

(3) Occupancy placards
new, showing occupancy capacity of rooms \$15.00 10.00 Each
replacements \$10.00 5.00 Each

(4) Certificate of No Violations \$10.00 5.00 Each

(5) Penalty

Any person who does work without a permit shall be charged a fifty dollar (\$50.00) penalty plus the cost of the permit.

SECTION 2. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 38 AN ORDINANCE Amending the Pittsburgh Code, Title Ten, Building, Article I, Administration, Chapter 1007, Boca Basic/National Building Code Adoption, Section 1007.02 Changes Specified, Subsection 120.0 Unsafe Structures, Paragraphs 120.2, 120.3, 120.5, 120.6 by clarifying the notice and condemnation provisions; and Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.2 Changes Specified, Subsections 100.5, 106.0, 108.0, 109.0, 111.0 and 112 by rendering the procedures to be consistent with past practice and the Boca Basic/National Building Code Practices.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Title Ten, Building, Article I, Administration, Chapter 1007, Boca Basic/National Building Code Adoption Section 1007.02 Changes Specified, Subsection 120.0 Unsafe Structures, Paragraph 120.2 Examination and Record of Damaged Structure is hereby repealed.

SECTION 2. Title Ten, Building, Article I, Administration, Chapter 1007, Boca Basic/National Building Code Adoption, Section 1007.02 Changes Specified, Subsection 120.0 Unsafe Structures, Paragraph 120.3 Notice of Unsafe Structure is hereby amended to read as follows:

"120.3 Notice of Unsafe Structure

Whenever any building, structure, or part thereof or appurtenance thereof, is found to be an unsafe building, the Superintendent shall give written notice to the owner, lessee, tenant, occupant and/or agent, describing the unsafe condition and ordering the abatement thereof within the period specified in the notice. Failure to comply with the order contained in the notice within the time specified shall be deemed a violation of this Building Title and a penalty may be imposed in addition to any other remedies provided in this Title."

SECTION 3. Title Ten, Building, Article I, Administration, Chapter 1007, Boca Basic/National Building Code Adoption, Section 1007.02 Changes Specified, Subsection 120.0 Unsafe Structures, Paragraph 120.5 Posting Unsafe notice and Paragraph 120.6 Disregard of Unsafe Notice are hereby repealed.

SECTION 4. Title Ten, Building, Article I, Administration, Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.02 Changes Specified, Paragraph ES-100.5 Application of Other Codes is hereby amended to read as follows:

"ES-100.5 Application of Codes:

Any repairs or alterations to a structure, or changes of use therein, which may be caused directly or indirectly by the enforcement of this code shall be done in accordance with the procedures and provisions of the building code and mechanical code."

SECTION 5. Title Ten, Building, Article I, Administration, Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.02 Changes Specified, Subsection ES-106.0 Condemnation is hereby amended to read as follows:

"ES-106.0 Condemnation

This Section is hereby amended to read per Section 120.0 Unsafe Structures and Section 121.0 Emergency Measures of Title Ten, Article I, Chapter 1007."

SECTION 6. Title Ten, Building, Article I, Administration, Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.02 Changes Specified, Subsection ES-108.0 Placarding and Subsection ES-109.0 Emergency Orders are hereby repealed.

SECTION 7. Title Ten, Building, Article I, Administration, Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.02 Changes Specified, Subsection ES-111.0 Right to Appeal is hereby amended to read as follows:

"ES-111.0 Right to Appeal

This Section is hereby amended to read per Section 124.0 Board of Standards and Appeals of Title Ten, Article I, Chapter 1007."

SECTION 8. Title Ten, Building, Article I, Administration, Chapter 1011 Boca Basic/National Existing Structures Code, Section 1011.02 Changes Specified, Subsection ES-112.0 Demolition is hereby repealed.

SECTION 9. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 39. AN ORDINANCE supplementing the 1984 BOCA BASIC/NATIONAL BUILDING CODE by adopting BOCA Article 25 - Repair, Alteration, Addition To And Change Of Use Of Existing Buildings.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The 1984 BOCA Basic/National Building Code is hereby supplemented by the adoption of BOCA Article 25 - Repair, Alteration, Addition To and Change of Use of Existing Buildings.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as it affects this Ordinance.

Passed August 12, 1985.

Approved August 19, 1985.

Recorded August 19, 1985.

Effective August 25, 1985.

No. 40. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning Article III, Chapter 921, 921-02, Zoning District Map No. 12 by changing from "R4" Multiple-Family Residence District to "A1" Commercial-Residential Associated District all that certain property bounded by: EIGHTEENTH STREET; Lot No. 321, Block 12-J in the Allegheny County Block and Lot System; Lot No. 364, Block 12-J in the aforesaid System; Lot No. 365, Block 12-J in the aforesaid System; Lot No. 366, Lot 12-J in the aforesaid System; and lot No. 367, Block 12-J in the aforesaid System, all in the 17th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02 Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change from "R4" Multiple-Family Residence District to "A1" Commercial-Residential Associated District all that certain property bounded by: EIGHTEENTH STREET; Lot No. 321, Block 12-J in the Allegheny County Block and Lot System; Lot No. 364, Block 12-J in the aforesaid System; Lot No. 365, Block 12-J in the aforesaid System; Lot No. 366, Block 12-J in the aforesaid System; and Lot No. 367, Block 12-J in the aforesaid System, all in the 17th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

Effective September 19, 1985.

No. 41. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No'd. 13 & 18 by changing from "S" Special District to "C1" Neighborhood Retail District all that certain property bounded by: BROWNS HILL ROAD; Lot No. 64, Block 89-C in the Allegheny County Block and Lot System; IMOGENE ROAD and Lot No. 32, Block 88-P in the aforesaid System, 15th Ward.

THE COUNCIL OF THE CITY OF

PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Section 921.02, Zoning District Maps No'd. 13 & 18 of the Pittsburgh Code is hereby amended so as to change from "S" Special District to "C1" Neighborhood Retail District all that certain property bounded by: BROWNS HILL ROAD; Lot No. 64, Block 89-C in the Allegheny County BLock and Lot System; Imogene Road; Lot No. 32, BLock 88-P in the aforesaid System, 15th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 9, 1985.

Approved September 16, 1985.

Recorded September 16, 1985.

Effective September 19, 1985.

No. 42. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Maps No'd. 12 & 17, by changing: From "R4" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: FIFTH AVENUE; Lots Numbered 71, 175, 176, 180, 184, 188, 200, 212, 230 and 240, Block 85-C in the Allegheny County BLock and Lot System, as located between WOODLAND ROAD (Private) and HIGHMONT ROAD; and WOODLAND ROAD (Private), 14th Ward.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS

FOLLOWS:

SECTION 1. Section 921.02, Zoning District Maps No'd 12 & 17 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "RP" Planned Residential Unit Development District all that certain property bounded by: FIFTH AVENUE; Lots Numbered 71, 175, 176, 180, 184, 188, 200, 212, 230 and 240, Block 85-C in the Allegheny County Block and Lot System, as located between WOODLAND ROAD (Private) and HIGHMONT ROAD; and WOODLAND ROAD (Private), 14th Ward.

SECTION 2. That this amendment shall take effect only upon the recording of a Planning Commission approved Improvement Subdivision Site Plan for the subject property in the Office of the Recorder of Deeds, County of Allegheny, within two (2) years of the date of enactment of this Ordinance, 14th Ward, City of Pittsburgh.

SECTION 3. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed September 23, 1985.

Approved September 25, 1985.

Recorded September 25, 1985.

Effective October 3, 1985.

No. 43. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 8, by changing: From "S" Special, "R1" One-Family Residence, "C2" Highway Commercial

and "M1" Limited Industrial Districts to "CP" Planned Commercial Unit Development District all that certain property bounded by: BANKSVILLE ROAD; CHAPPEL AVENUE; Lot No. 52, Block 6-H in the Allegheny County Block and Lot System, BELHAM STREET, the westerly and northerly boundary line of Lot No. 233, Block 35-A in the aforesaid System, 20th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map No. 8 of the Pittsburgh Code is hereby amended so as to change: From "S" Special, "R1" One-Family Residence, "C2" Highway Commercial and "M1" Limited Industrial Districts to "CP" Planned Commercial Unit Development District all that certain property bounded by: BANKSVILLE ROAD; CHAPPEL AVENUE; Lot No. 52, Block 6-H in the Allegheny County Block and Lot System, BELHAM STREET, the westerly and northerly boundary line of Lot No. 233, Block 35-A in the aforesaid System, 20th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985.

Effective November 25, 1985.

No. 44. AN ORDINANCE amending the BOCA Basic/National Existing Structures

Code by requiring all operable windows above the third story capable of being opened without the use of keys or tools, and with sills less than 30" above the inside floor, to have guards meeting the requirements of the building code.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 302.4.3 of the BOCA Basic/National Existing Structures Code is hereby amended as follows:

ES-302.4.3 OPENABLE WINDOWS:

Every All operable window windows other than a fixed window, shall be capable of being easily opened and shall be held in position by window hardware. above the third story capable of being opened without the use of keys or tools and with sills less than 30" above the inside floor shall have guards meeting the requirements of the building code.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985.

Effective November 25, 1985.

No. 45. AN ORDINANCE supplementing the BOCA National Building Code, Article 13, Building Enclosures, Walls and Wall Thickness, by adding Section 1301.5.7 GUARDS, which requires all operable windows above the third story capable of being opened without the use of keys or tools, and with sills less than

42" above the inside floor, to have guards meeting the requirements set forth in Section 827.0 of the BOCA Basic National Building Code.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Article 13 of the BOCA National Building Code is hereby supplemented by the addition of the following new section:

1301.5.7 GUARDS: operable windows above the third story capable of being opened without the use of keys or tools and with sills less than 42" above the inside floor shall have guards meeting the requirements of Section 827.0.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985.

Effective November 25, 1985.

No. 46. AN ORDINANCE amending the Pittsburgh Code, Title Ten - Building, Article I - Administration, Chapter 1007-BOCA Basic/National Building Code Adoption, Article 19-Signs, Section 1905.0 Maintenance and Inspection, Subsection 1905.4 - Inspection by providing for Maintenance and Inspection Certificates.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Title Ten - Building Article I - Administration, Chapter 1007-BOCA Basic/National Building Code Adoption, Article 19 - Signs, Section 1905.0 - Maintenance and Inspection, Subsection 1905.4 - Inspection, which presently reads as follows:

"1905.4.1 Inspection: Every sign shall be subject to the inspection and approval of the building official."

is hereby amended to read as follows:

"1905.4.1. MAINTENANCE AND INSPECTION CERTIFICATES.

It shall be the duty of the owner or user of any sign or other structure regulated by this chapter to apply annually to the Bureau of Building Inspection for a maintenance and inspection certificate. A maintenance and inspection certificate shall cover the period from July 1 of a given year to June 30 of the following year, and application therefor shall be made before the beginning of such term. If a maintenance and inspection certificate has not been applied for by the owner or user of a sign in compliance with the forgoing provision, the Superintendent shall have authority to require the owner of the property on which the sign is located to remove such sign or apply for a maintenance and inspection certificate. IF any portion of a sign or other structure regulated by this chapter is left standing after removal of any other portion thereof, a maintenance and inspection certificate shall be required.

1905.4.2 INSPECTION .

The Superintendent shall inspect all signs and other structures regulated by this chapter for which erection permits have been issued. He shall also inspect at least once a year all signs and other structures regulated by this chapter for which maintenance and inspection certificates are required.

SECTION 2. That any Ordinance or part of Ordinance conflicting with the

provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985.

Effective November 25, 1985.

No. 47. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Seven - Business Licensing, Article I, Adminsitration Chapter 701 - General Provisions, Artilec III Sales Businesses, Chapter 713 Pawn Brokers, Chapter 715 Junk Dealers, Chapter 717 Antique or Second Hand Dealer, Chapter 719 Vendors and Peddlers, Chapter 721 Transient Merchants, Chapter 723 Trade Fairs, Artilec VII - Service Businesses, Chapter 763 Parking Lots, Chapter 765 Commerical Refuse, Article IX - Amusement Businesses, Chapter 771 Amusement Places abd Producers, Chapter 773 Sunday Activities, Chapter 777 Mechanical Amusement Devices and Chapter 779 Public Dance Halls and Dances by raising certain fees and establishing dates on which payment of fees is due.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Seven - Business Licensing, Article I, Adminsitration, Chapter 701, General Provisions, Section 701.07 - License Fee is hereby supplemented by adding subsection (d) to read as follows:

"701.07 LICENSE FEE.

(d) A renewal penalty of \$50.00 will be assessed for each license not renewed by the due date."

SECTION 2. PITTSBURGH CODE, TITLE SEVEN - Businessing Licensing - ARTICLE III - Sales Businessess, Chapter 713 Pawnbrokers, Section 713.09 License Fee, is hereby amended to read as follows:

"713.09 LICENSE FEE.

The fee for the issuance of a pawnbroker's license shall be three hundred dollars (\$300.00) three hundred twenty-five dollars (\$325.00) per year due on or before January 31 of the current year."

SECTION 3. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE III - Sales Businesses, Chapter 715 Junk Dealers, Section 715.08 License fee, is hereby amended to read as follows:

"715.08 LICENSE FEE.

The fee for the issuance of a junk dealers license shall be one hundred fifty dollars (\$150.00) per year one hundred seventy five dollars (\$175.00) per year due on or before March 31 of the current year."

SECTION 4. PITTSBURGH CODE, TITLE SEVEN - Business Licensing -
ARTICLE III - Sales Businesses, Chapter 717 Antique or Second Hand Dealers, Section 717.08 License fee, is hereby amended to read as follows:

"717.08 LICENSE FEE.

The fee for the issuance of a second hand or antique dealers license shall be one hundred fifty (\$150.00) per year one hundred seventy-five dollars (\$175.00) per year due on or before February 28 of the current year."

SECTION 5. PITTSBURGH CODE, TITLE SEVEN - Business Licensing -
ARTICLE III - Sales Businesses, Chapter 719 Vendors and Peddlers, Subsection 719.02(b) of Definitions and Exceptions, and Section 719.07 License fee, are hereby amended to read as follows:

"719.02 DEFINITIONS AND EXCEPTIONS.

(b) Any honorably discharged veteran of the United States armed forces shall be issued a license under this section ~~for a fee of ten dollars (\$10.00)~~ for a fee of fifteen dollars (\$15.00) per year if such applicant provides a letter from the Veterans' Administration validating service in the armed forces. (Ord. 31-1979. Effective 8-22-79)."

"719.07 LICENSE FEE.

The fees for a vendor or peddler license involving the use of a vehicle shall be one hundred dollars (\$100.00) one hundred ten dollars (\$110.00) per year and all others shall pay a fee of fifty dollars (\$50.00) fifty-five dollars (\$55.00) per year due on or before January 31 of the current year."

SECTION 6. PITTSBURGH CODE, TITLE SEVEN - Business Licensing -
ARTICLE 111 - Sales Businesses, Chapter 721 Transient Merchants, Section 721.05 License fee, is hereby amended to read as follows:

"721.05 LICENSE FEE.

The fee for a transient merchant license shall be three hundred dollars (\$300.00) three hundred fifty dollars (\$350.00) per month or fraction thereof."

SECTION 7. PITTSBURGH CODE, TITLE SEVEN - Business Licensing -ARTICLE III - Sales Businesses, Chapter 723 Trade Fairs, Section 723.05 License fee, is hereby amended to read as follows:

"723.05 LICENSE FEE.

The fee for trade fair license shall be three hundred dollars (\$300.00) three hundred fifty dollars (\$350.00)."

SECTION 8. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE VII - Service Businesses, Chapter 763 Parking Lots, Section 763.08 License fees, is hereby amended to read as follows:

"763.08 LICENSE FEES.

The fee for any parking lot license registration or renewal thereof shall be seventy-five dollars (\$75.00) eighty-five dollars (\$85.00) per year due on or before October 31 of the current year."

SECTION 9. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE VIII - Service Businesses, Chapter 765 Commercial Refuse, Section 765.08 License fee, is hereby amended to read as follows:

"765.08 LICENSE FEE.

The fee for a commercial refuse license shall be two hundred dollars (\$200.00) per year two hundred thirty dollars (\$230.00) per truck per year due on or before September 30 of the current year."

SECTION 10. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE IX - Amusement Businesses, Chapter 771 Amusement Places and Producers, Section 771.04 License fees for places of amusement and Section 771.05 License fees for Producers, is hereby amended to read as follows:

"771.04 LICENSE FEES FOR PLACES OF AMUSEMENT.

The base license fee for places of amusement, due on or before January 1, April 1, July 1 and October 1 of the current year, shall be as follows:

TYPE OF AMUSEMENT	SEATING CAPACITY	FEE PER MONTH	<u>QUARTERLY</u>
Theater, opera house, moving picture show or similar place	Under 300 300 or more 10,000 or more	\$25.00 \$100.00 \$250.00	<u>\$90.00</u> <u>\$350.00</u>
Skating Rink		\$50.00	<u>\$180.00</u>
-Shooting gallery charging admission-		-\$125.00-	
Places containing pool or billiard tables, per table		\$5.00	<u>\$20.00</u>
Amusement arcades			

containing 6 or more
licensed mechanical
or electronic amusement
devices per month

\$150.00

\$525.00

Itinerant

\$35.00

771.05 LICENSE FEE(S) FOR PRODUCERS.

Any producer of amusement who does not own or operate the places where amusements take place, whether licensed or not, shall pay the following base license fee:

(a) Producers of amusements on a season schedule shall pay two hundred fifty dollars (\$250.00) three hundred dollars (\$300.00) per month in such season schedule.

(b) All other producers of amusement shall pay for each day such amusement is produced a license fee of one dollar (\$1.00) for every twenty cents (.20) charged in the highest priced seat or admission charge where the total capacity of such place does not exceed 750 persons, and double such license fee if the capacity is 750 or more persons."

SECTION 11. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE IX - Amusement Business, Chapter 773 Sunday Activities, Section 773.03 License fees is hereby amended to read as follows:

"773.03 LICENSE FEES.

The license fee for events licensed by this chapter shall be based on spectator seating accommodations of the stadium, ball park or other place or structure where held as follows:

CAPACITY

FEE PER GAME

0 TO 999 which includes playground,

field or open lot with no seats....

\$5.00

\$7.00

1000 to 2499

\$10.00

\$12.00

2500 to 4999

\$20.00

\$23.00

5000 to 12,999

\$70.00

\$80.00

13,000 or more

\$100.00

\$113.00

SECTION 12. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE IX - Amusement Business, Chapter 777 Mechanical Amusement Devices, Section 777.02 is hereby amended to read as follows:

"777.02 INFORMATION REQUIRED.

In addition to the information required in Section 701.08, the following information is required:

(a) Names and addresses of applicants and length of residence at each address.

(b) Previous occupations of any applicant.

(c) Name of premises owner where machines are to be used and installed, and lease term if applicable."

SECTION 13. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE IX - Amusement Business, Chapter 777 Mechanical Amusement Devices, Section 777.04 License Fees, is hereby amended to read as follows:

"777.04 LICENSE FEES.

(a) The annual fee for a license for every mechanical amusement device, except juke boxes, shall be one hundred twenty-five dollars (\$125.00) one hundred thirty-five dollars (\$135.00) for each machine per year due on or before January 1 of the current year.

(b) The annual fee for a juke box shall be seventy-five dollars (\$75.00) eighty-five dollars (\$85.00) for each machine per year due on or before January 1 of the current year.

(c) A device or juke box licensed herein may be removed to another location by its original licensee without further payment during any license period.

(d) Any mechanical or electronic amusement device licensed after the sixth month of the license year shall pay a fee of seventy-five dollars (\$75.00). (Ord. 12-1982. Effective 4-2-82.)"

SECTION 14. PITTSBURGH CODE, TITLE SEVEN - Business Licensing - ARTICLE IX - Amusement Businesses, Chapter 779 Public Dance Halls and Dances, Section 779.02 License fee, is hereby supplemented to read as follows:

"779.02 LICENSE FEES.

The fee for a dance hall is fifty dollars (\$50.00) sixty dollars (\$60.00) per year. The fee for holding a public dance is five dollars (\$5.00) fifteen dollars (\$15.00) per dance."

SECTION 15. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 12, 1985.

Approved November 20, 1985.

Recorded November 20, 1985.

Effective November 25, 1985.

No. 48. AN ORDINANCE extending the term of existence of the Public Parking Authority of Pittsburgh for a period of

thirty (30) years from the date of adoption hereof, pursuant to the provisions of the Parking Authority Law,

Act of June 5, 1947, P.L. 458, Subsection 5, as amended, 53 P.S. Subsection 345 (b) (1).

WHEREAS, it has been determined by the Council of the City of Pittsburgh and it is hereby declared as a matter of legislative finding, that the activities of the Public Parking Authority of Pittsburgh, in providing off-street parking facilities, have promoted the health, safety and welfare of the general public by alleviating the traffic congestion which this Council has found to exist, as originally declared in Ordinance No. 206, approved July 11, 1947; and

WHEREAS, it has been determined by this Council and it is hereby declared as a matter of legislative findings that the continued activities of the Public Parking Authority of Pittsburgh are required in order to meet the continuing problems of traffic congestion and the need for off-street parking within the City, thereby assuring the continued health, safety and welfare of the general public; and

WHEREAS, the Public Parking Authority of Pittsburgh is now encountering and will continue to encounter difficulties in arranging for long-term financing of major projects within the City and in arranging for long-term leases and related agreements with respect thereto, because its term of existence will, under its current articles of incorporation and articles of amendment, expire on December 23, 2013; and

WHEREAS, the Act of June 5, 1947, P.L. 458, Subsection 5, as amended, 53 P.S. Subsection 345 (b) (1) authorizes the extension of the term of existence of a parking authority by the adoption of an ordinance by the legislative body of the municipality which created the authority for a term

not to exceed fifty (50) years from the date of adoption thereof;

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. Pursuant to the provisions of the Parking Authority Law, Act of June 5, 1947, P.L. 458, Subsection 5, as amended, 53 P.S. Subsection 345 (b) (1), the Council of the City of Pittsburgh, in the interest of promoting the public safety, health, welfare and convenience, hereby declares the need to extend the term of existence of the Public Parking Authority of Pittsburgh for a period which shall expire thirty (30) years from the date hereof, and the term of existence of the Public Parking Authority of Pittsburgh be and the same is hereby extended for a period of thirty (30) years from the date of adoption of this ordinance.

SECTION 2. The Mayor, the City Solicitor and other proper officers of the City of Pittsburgh be and the same are hereby authorized and directed to take further steps which may be required to formalize the extension of the term of existence of the Public Parking Authority of Pittsburgh as provided in this ordinance, including, but not limited to, its certification, publication and filing in accordance with the provision of 53 P.S. Subsection 345 (b) (1).

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 25, 1985.

Approved December 2, 1985.

Recorded December 2, 1985.

Effective December 11, 1985.

No. 49. AN ORDINANCE supplementing the Pittsburgh Code, Title Two, by adding to Fiscal Article VII, Business Related Taxes, by Chapter 255-Realty Transfer Tax and 256 - Home Rule Realty Transfer Tax an exception for transfer of publicly held multi purpose stadiums to a private entity or person.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code is hereby supplemented by adding the following:

Title Two - Fiscal
Article VII - Business Related Taxes
Chapter 2355 - Realty Transfer Tax
Chapter 256 - Home Rule Realty
Transfer Tax

255.03 Exceptions

The Real Property Transfer tax shall not be imposed upon the following transfers:

(a) - (r) unchanged

(s) Transfer from a political subdivision or public authority, created under the laws of the Commonwealth of Pennsylvania, of a multi-purpose stadium to a private entity or person.

256.03 Exceptions

The Home Rule Realty Transfer Tax shall not be imposed upon the following transfers:

(s) Transfer from a political subdivision or public authority, created under the laws of the Commonwealth of

Pennsylvania, of a multi-purpose stadium to a private entity or person.

SECTION 2. That any Ordinance of part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed November 25, 1985.

Approved December 2, 1985.

Recorded December 2, 1985.

Effective December 11, 1985.

No. 50. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Maps No'd. 16 & 17 by changing: From "R4" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: FIFTH AVENUE, SIMONTON STREET; NORTH DALLAS AVENUE and the "R2" zoning district boundary line located north of PENN AVENUE between NORTH DALLAS AVENUE and FIFTH AVENUE, 14th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Maps No'd. 16 & 17 of the Pittsburgh Code is hereby amended so as to change: From "R4" Multiple-Family Residence District to "R2" Two-Family Residence District all that certain property bounded by: FIFTH AVENUE; SIMONTON STREET; NORTH DALLAS AVENUE and the "R2" zoning district boundary line located north of PENN AVENUE between NORTH DALLAS AVENUE and FIFTH AVENUE,

14th Ward, City of Pittsburgh.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 2, 1985.

Approved December 6, 1985.

Recorded December 6, 1985.

Effective December 13, 1985.

No. 51. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 267, "Exemptions for Industrial and Commercial Improvements", by: defining the terms "mixed commercial-residential improvement" and "project"; setting a dollar limit of ~~\$20,000.00~~ \$50,000.00 for exemptions; limiting exemptions to one per project; granting the Treasurer authority to defer commencement of certain exemptions; requiring that an application be filed no later than ten (10) days after the date when the building permit is granted; requiring that separate applications be filed for mixed commercial-residential improvements; clarifying the exemption period; and defining the effective date and term.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article IX, "Property Taxes", Chapter 267, "Exemptions for Industrial and Commercial Improvements", is hereby amended and supplemented as follows:

Section 267.01, "Definitions", is hereby supplemented by the addition of subsections (i) and (j), to read as follows:

- (i) "Mixed commercial-residential improvement" means an improvement of both residential and either industrial, commercial or other business properties within the same project.
- (j) "Project" means the improvement of a building carried out during a single continuous period of time according to a common plan.

Section 267.03, "Exemptions", subsection (a), is hereby amended to read as follows:

- (a) The exemption from taxes shall be limited to a period of ~~three~~ five ~~(3)~~ (5) years. No exemption granted under this chapter for any improvement or construction shall continue past the third tax year following the year when the initial building permit was issued after issuance of the initial building permit.

Section 267.03, "Exemptions", is hereby supplemented by the addition of subsections (c) and (d), to read as follows:

- (c) No exemption shall exceed ~~\$20,000.00~~ \$50,000.00 in any single year.
- (d) No more than one exemption shall be granted for each project. A new project shall be deemed to occur in the same building after construction work has been discontinued, interrupted,

postponed or abandoned for a period of two years or more, or when ownership of the property has been transferred (excluding those transfers described within Title Two, Article VII, Chapter 255, Section 255.03 of this Code), and the new owner modifies the plans of the previous owner substantially, so as to require an additional building permit. When ownership of a building is transferred, no exemption shall be granted to the new owner either for improvements completed as of the time when ownership is transferred, or for improvements for which an exemption was granted to the previous owner.

Section 267.04, "Exemption Conditions", subsection (c), is hereby amended to read as follows:

- (c) All exemptions shall terminate no later than upon the completion of the third tax year of the period for which an exemption is granted following the tax year for which exemption is first granted .

Section 264.04, "Exemption Conditions", is hereby amended by re-designating subsections (c) and (d) as subsections (d) and (e), respectively, and is hereby supplemented by the addition of a new subsection (c), to read as follows:

- (c) If the initial building permit for a project is granted during the last ninety (90) days of a calendar year, the Treasurer may, upon request of an applicant and within his sole

discretion, defer the commencement of the exemption until the second tax year following the year in which the initial building permit was granted.

Section 267.05, "Procedures for Obtaining Exemption", is hereby amended by re-designating subsections (c) through (e) as subsections (d) through (f), respectively, and is hereby supplemented by the addition of new subsections (c) and (g), to read as follows:

- (c) A property owner shall file a request for exemption with the Treasurer no later than ten (10) days after the date when the initial building permit for the project is granted.
- (g) Property owners seeking exemptions for mixed commercial-residential improvements shall file separate applications for the commercial and residential portions of the project. The application of the commercial portion shall be governed by this chapter; the application for the residential portion shall be governed by Chapter 265 of this code.

Section 267.07, "Effective Date and Termination", is hereby amended to read as follows:

The provisions of this chapter, as amended, shall become effective on January 1, 1986, and, unless otherwise amended, shall remain in effect for a term of five (5) years, which term shall expire on December 31, 1990.

SECTION 2. The provisions of this

ordinance shall become effective on January 1, 1986.

SECTION 3. In all other respects, the provisions of Chapter 267, "Exemptions for Industrial and Commercial Improvements", shall remain unchanged and are hereby re-enacted in their entirety.

SECTION 4. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective December 27, 1985.

No. 52. AN ORDINANCE

- A. Amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.01, Zoning District Map No. 12, by changing: From "M4" Heavy Industrial District to "SP" Specially Planned District No. 1, all that certain property identified as Lot 1 in the Second Avenue Industrial Park Plan of Lots recorded 7 February 1984, in Plan Book Volume 128, Pages 143 thru 150, having 3,295 feet of frontage along the southerly side of Second Avenue, 4th Ward; and,
- B. Amending Article IV, Chapter 973 by inserting a new Specially Planned District entitled "SP-1" Pittsburgh TEchnology and Industrial Park including regulations applicable thereto.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1.

- A. Section 921.02, Zoning District Map No. 12 of the Pittsburgh Code is hereby amended so as to change: From "M4" Heavy Industrial District to "SP" Specially Planned District No. 1, all that certain property identified as Lot 1 in the Second Avenue Industrial Park Plan of Lots recorded 7 February 1984, in Plan Book Volume 128, Pages 143 thru 150, having 3,295 feet of frontage along the southerly side of SECOND AVENUE, 4th Ward; and,
- B. Chapter 973 "Specially Planned Districts" is hereby amended by:
1. Revise Section 973.03 "District Classifications" by inserting a new district as follows:

Full Name

SP-1 Pittsburgh Technology and Industrial Park

District Short Name

SP-1

2. Revise Section 973.09 "Special Provisions" by inserting new provisions that apply to the new district as follows:
 - (a) SP-1 Pittsburgh Technology and Industrial Park:
 - (1) Use. In the SP-1 District, land and structures may be used and structures may be erected, altered, or enlarged for only the uses listed in this section.

- A. Limited light industrial uses, conducted entirely within an enclosed building, provided the uses are such that no explosive materials or processes are involved, and no smoke, fumes, odor, vibration, noise, heat, hazard, dust, glaring light, or other noxious or objectionable attribute is noticeable from outside any building.
1. Research and development activities associated with any of the following:
 - a. Robotics technology applications;
 - b. Computer hardware and software engineering;
 - c. Artificial intelligence applications;
 - d. Bio-medical engineering.
 2. Assembly and manufacture of any instruments, accessories, and devices associated with any of the processes listed in item 1 above; including the manufacture of small parts thereof;
 3. Assembly of small industrial and electronic instruments, accessories and devices; including the manufacture of small parts thereof;
 4. Storage and distribution of any merchandise clearly associated with any of the uses listed in items 1 through 3 above.
 - B. Business services clearly related and incidental to any of the uses listed in A above;
 - C. Minor Commercial areas for retail sales and personal

services accessory to any of the uses listed above and located within a building or structure which primary use is any of the uses listed in A or B above.

- (2) Height. For the uses listed in Section 973.09(a)(1) above, the height of structures hereafter erected or enlarged or used shall not exceed the height limitation prescribed in this section

The roof of any occupied floor in any structure shall not exceed a height defined by an inclined plane beginning at thirty (30) feet above grade at the southern property line at the Monongahela River or beginning at elevation 762.0 whichever is higher and rising to one hundred (100) feet above grade at the northern boundary line of the district at Second Avenue.

- (3) Area. For the uses listed in Section 973.09(a)(1) above, there shall be provided and maintained a lot area, yards, and open spaces not less than prescribed in this section.

A. Floor Area Ratio
0.25

B. Not less than ten percent (10% of the entire district shall be provided and maintained as urban open space.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective December 27, 1985.

No. 53. AN ORDINANCE amending the Pittsburgh Code, Title Nine, Zoning, Article III, Chapter 921, Section 921.02, Zoning District Map No. 17 by changing (a) from "R3" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: Penn Avenue; South Braddock Avenue; Lots numbered 215, 223 and 259, Block 175-J in the Allegheny County BLock and Lot System; and by changing (b) from "M2" Limited Industrial District to "C3" Commercial District all that certain property bounded by: Penn Avenue; Lot numbered 112, Block 175-E in the Allegheny County Block and Lot System; Meade Street; Lot Numbered 11, Block 175-F in the aforesaid system and Lot Numbered 274, Block 175-J in the aforesaid System, 14th Ward.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. Section 921.02, Zoning District Map Number 17 of the Pittsburgh Code is hereby amended so as to change (a) from "R3" Multiple-Family Residence District to "C3" Commercial District all that certain property bounded by: Penn Avenue; South Braddock Avenue; Lots Numbered 215, 223, and 259, Block 175-J in the Allegheny County BLock and Lot System; and by changing (b) from "M2" Limited Industrial District to "C3" Commercial District all that certain property bounded by: Penn Avenue; Lot Numbered 112, BLock 175-E in the

Allegheny County BLock and Lot System; Meade Street; Lot Numbered 11, BLock 175-F in the aforesaid system and Lot Numbered 11, Block 175-F in the aforesaid system and Lot Numbered 274, Block 175-J in the aforesaid System, 14th Ward.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective December 27, 1985.

No. 54. AN ORDINANCE amending and supplementing the Pittsburgh Code,, Title One, "Administration", Article XI, "Personnel", Chapter 183, "Holidays", Section 183.01, "Holidays Designated" by adding Martin Luther King's Birthday as a holiday to be observed on or about January 15th of each year, effective January 1, 1986, the actual date of observance to be designated each year in accordance with the actual date the federal government or the date officially set by Congress, observing ~~observes~~ Martin Luther King's Birthday.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title One, "Administration", Article XI, "Personnel", Chapter 183, "Holidays", Section 183.01, "Holidays Designated", which presently reads as follows:

183.01 HOLIDAYS DESIGNATED.

Except as otherwise provided in collective bargaining agreements, all City employees shall be entitled to the following holidays or equal time off duty with pay. The holidays shall be:

New Year's Day
Good Friday
Memorial Day
Independence Day
Labor Day
General Election Day
Veterans' Day
The day after Thanksgiving Day
Christmas Day

is hereby amended to read as follows:

183.01 HOLIDAYS DESIGNATED.

Except as otherwise provided in collective bargaining agreements, all City employees shall be entitled to the following holidays or equal time off duty with pay. The holidays shall be:

New Year's Day
Martin Luther King's Birthday
Good Friday
Memorial Day
Independence Day
Labor Day
General Election Day
Veterans' Day
Thanksgiving Day
The day after Thanksgiving Day
Christmas Day

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective December 27, 1985.

No. 55. AN ORDINANCE supplementing the Pittsburgh Code Title 4 Public Places and Property, Article II Communications by addition of Chapter 427 which provides for the regulation of private communications systems.

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF PITTSBURGH AS FOLLOWS:

SECTION 1.

427.01 LICENSE REQUIREMENT.

The purpose of this chapter is:

- (a) To regulate the erection, construction, reconstruction, installation, operation, maintenance, dismantling, testing, repair and use of a private communications system in, upon, along, across, above, over, under or in any manner connected with the streets, public ways or public places within the corporate limits of the City, as now or in the future may exist; and
- (b) To provide the City with compensation for occupation and use of the City's rights of way for a private communications system; and
- (c) To provide the City with compensation for acquisition and maintenance of City's rights of way when used for commercial purposes.
- (d) To provide the City with compensation for the cost of regulation imposed by this chapter on a private communications system.

427.03 DEFINITIONS.

For the purposes of this chapter and any license in accordance herewith, the following terms, phrases, words and their derivations shall have the meaning given herein unless otherwise specifically provided in this chapter, unless the context clearly indicated otherwise or unless such meaning would be inconsistent with the mainfest intent of Council.

- (1) "Bureau" means the Bureau of Cable Communications.
- (2) "Cable communications system" means a nonbroadcast facility consisting of a set of transmission paths with associated signal generation, reception and control equipment, under common ownership and control, which distributes or is designed to distribute to subscribers the signals of one or more television broadcast stations and is franchised by the City in accordance with Chapter 425 of the Pittsburgh Code.
- (3) "Customer" means a person who for a charge or payment of a fee receives, sends or uses any signal or service provided, collected or distributed by a private communications system licenses by the City.
- (4) "FCC" means the Federal Communications Commission or its legally appointed successor.
- (5) "License" means the privilege granted by the City by which the City authorizes a person to erect, construct, reconstruct,

operate, dismantle, test, use and maintain a private communications system that occupies the streets, public ways or public places within the City. Any license issued in accordance herewith shall be a nonexclusive license.

- (6) "Licensee" means the person or its legal successor in interest who is issued a license or licenses in accordance with the provisions of this chapter for the erection, construction, reconstruction, operation, maintenance, dismantling, testing, repair and use of a private communications system in the City.
- (7) "Local Access Transport Area" (LATA) means that geographic area and communications system in which the City of Pittsburgh is located and in which Bell of PA is authorized by the Public Utilities Commission of PA to provide local exchange access telecommunications services.
- (8) "Private Communications System" means any communications equipment or facilities, not part of the LATA or part of a cable communications system franchised by the City, that in any manner is connected with the streets, public ways or public places within the corporate limits of the City, as now or in the future may exist.
- (9) "Street" means any area established for vehicular or public access use or the entire width between the boundary

lines of every way publicly maintained when any part thereof is open for public purposes. "Street" includes, but is not limited to, highway, avenue, road, alley, right of way, land, boulevard, concourse, bridge, tunnel, parks, parkways, waterways, docks, overheads, wharves and piers.

- (10) "Total local gross revenues" means all cash, credits, or property of any kind or nature reported as revenue items on licensee's audited income statements arising from or attributable to the sale or exchange of private communications services by the licensee within the City or in any way derived from the operation of its private communications system, including, but not limited to, any interconnection between its system in the City and any system whatsoever. This sum shall be the basis for computing the fee imposed pursuant to this chapter. Such sum shall not include any bad debts, deposits, promotional or vendor discounts or credits nor sales, service, occupation or other excise tax to the extent that such taxes are charged separately from normal service charges and are remitted by the licensee directly to the taxing authority.

427.04 SERVICE OF NOTICE.

All notices required to be given to the City under any provision of this chapter shall be deemed served when delivered by hand in writing to the

Superintendent of the Bureau of Cable Communications, or to any adult person in charge of the Bureau during normal business hours.

427.05 NO LIABILITY OR WARRANTY.

This Chapter shall not be construed to create or hold the City responsible or liable for any damage to persons or property by reason of any inspection or reinspection authorized herein or failure to inspect or reinspect, nor shall the issuance of any license nor the approval or disapproval of any installation authorized herein constitute any representation, guarantee or warranty of any kind by, nor create any liability upon, the City or any official, agent or employee thereof.

427.06 LENGTH OF LICENSE.

(a) Any annual license issued by the City in accordance herewith shall be a nonexclusive license for the use of the streets, public ways or public places within the City as specified in the license for the erection, construction, reconstruction, operation, maintenance, dismantling, testing and use of a private communications system.

(b) Any license issued by the City is renewable annually upon establishment by the licensee to the satisfaction of the City that the licensee is in compliance with this chapter all applicable Federal, State and local ordinances and regulations and the space occupied is not needed for a public purpose.

427.07 LICENSE LOCATIONS.

(a) Any license issued for a private communications system in accordance herewith shall apply only to the location or locations stated on the license or licenses.

(b) Nothing in this chapter shall be construed as a representation, promise or guarantee by the City that any permit or other authorization required under any City law for the construction or installation of a private communications system shall be issued.

427.08 TECHNICAL STANDARDS

All technical standards governing construction, reconstruction, installation, operation, testing, use, maintenance and dismantling of a private communications system provided for herein shall be in accordance with all applicable FCC and other Federal, State and local laws and regulations, including but not limited to the most recent editions of the National Electrical Code and the National Electrical Safety Code.

427.09 POWERS AND DUTIES OF SUPERINTENDENT.

The Superintendent of the Bureau of Cable Communications shall have the following powers and duties:

- (1) Receive and review applications for licenses for any private communications system.
- (2) Review and audit all reports and filings submitted by the licensee to the City pursuant to this chapter.
- (3) Submit regulations regarding the construction, reconstruction, operation, maintenance, dismantling, testing or use of any private communications system established by license in accordance herewith to the Director of the Department of Public Works for promulgation.

427.10 BONDS.

(a) All persons submitting a request for a license to construct a private communications system in accordance herewith shall file with their request bonds solely for the protection of the City with a surety company or trust company or companies as surety or sureties in an amount determined by the Director to protect the City from any and all damages or costs suffered or incurred by the City as a result thereof, including, but not limited to, attorney's fees and costs of any action or proceeding, and including the full amount of compensation, indemnification, cost of removal or abandonment of any property or other costs which may be in default, up to the full principal amount of such bond; and the condition shall be a continuing obligation during the entire term of any license issued in accordance herewith and thereafter until the licensee shall have satisfied in full any and all obligations to the City which arise out of or pertain to the license for a private communications system.

(b) None of the provisions of this section nor any bond accepted by the City pursuant hereto, nor any damages recovered by the City thereunder, shall be construed to excuse the faithful performance by or limit the liability of the licensee under this chapter or any license issued in accordance herewith or for damages either to the full amount of such bond or otherwise.

427.11 COMPENSATION FOR LICENSE.

It shall be a term and condition of any license issued in accordance herewith that as part of the consideration supporting the issuance of such license and the City's permission thereby to occupy and use the streets of the City, that the licensee shall pay each year to the City the following compensation and license fees.

(a) Any private communications system which serves no customers other than itself shall pay compensation and license fees in the amount of \$1.00 per linear foot for each diameter inch or less of underground conduit or wire or each .250 diameter inch or less of aerial wire per annum. In no event shall the fee be less than \$250.00 per annum.

(b) Any private communication system that serves customers within the City shall pay annually five per cent (5%) of the annual total local gross revenues from such customers to be calculated on the basis of all revenues derived from transmissions that bypass the LATA. Revenues derived from transmissions that enter a private communications system through the LATA shall not be part of the total local gross revenues for purposes of calculating compensation and license fees.

427.12 PAYMENT AND AUDIT OF COMPENSATION AND LICENSE FEES.

(a) The annual compensation and license fee provided for in Section 427.11(a) shall be payable annually on or before February 1 of each calendar year.

(b) The annual compensation and license fee provided for in Section 427.11(b) shall be assessed quarterly for the preceding quarter, as of March 31, June 30, September 30 and December 31 of each year.

(1) Each quarterly payment shall be payable and reportable no less than thirty (30) days after the relevant assessment date.

(2) Each payment shall be accompanied by a report from the licensee in a form approved by the

Superintendent and the City Treasurer showing the basis for the computation and such other relevant data as may be required by the Superintendent or the City Treasurer.

(3) Each of such reports shall contain a notarized verification by the chief financial officer of the licensee and such reports shall be verified annually, within ninety (90) days of the close of business of the last day of the calendar year, by a certified public accountant selected by the City at the expense of the licensee.

(4) Failure to comply strictly with this section shall be deemed to be a violation of this chapter and shall subject the licensee to all penalties and remedies, both legal and equitable which are available to the City.

(c) The acceptance of any payment required hereunder by the City shall not be construed as an acknowledgment that the amount paid is the correct amount due, nor shall such acceptance of payment be construed as a release of any claim which the City may have for additional sums due and payable.

(1) All fee payments shall be subject to audit by the City Treasurer and assessment or refund if the payment is found to be in error.

(2) In the event that such audit results in an assessment by and an additional payment to the City, such additional payment shall be subject to interest at the rate of six percent (6%)

per year, and to a penalty of 6% per year, which shall be due and payable immediately.

(d) Nothing in this chapter shall be construed to limit the liability of the licensee for all applicable Federal, State and local taxes.

427.13 INDEMNITY AND INSURANCE.

(a) The City shall not at any time be liable for any injury or damage occurring to any person or property from any cause whatsoever, including damages from the City's negligent omissions, if any, arising from the use, operation or condition of the licensee's private communications system.

(b) The licensee shall indemnify, save and hold harmless and defend the City from all liens; charges; claims, including but not limited to, libel, slander, invasion of privacy and unauthorized use of any trademark, trade name or service mark; demands; suits; actions; fines; penalties; losses; costs, including but not limited to, reasonable legal fees and court costs; judgments; injuries; liabilities or damages, in law or equity, of any and every kind and nature whatsoever, including damages caused by or arising out of any act of negligent omission of the City, its officers, servants, agents, employees or contractors, or otherwise, arising out of or in any way connected with the installation, operation, maintenance or condition of the licensee's private communications system.

(c) The Director, in consultation with the City Solicitor, shall set the type and coverage of insurance required. In setting the amount, the Director shall take into consideration the size and location of the private communications system, the financial resources of the licensee, risk involved to the City and to

the general public as well as other salient factors.

427.14 POLICE POWERS.

Nothing in this chapter or in any license issued in accordance herewith shall be construed as an abrogation by the City of any of its police powers.

427.15. USE OF STREETS AND POLE ATTACHMENTS.

(a) Before commencing construction of its private communications system in, above, over, under, across, through or in any way connected with the streets, public ways or public places of the City, the licensee shall first obtain the written approval of all appropriate City agencies, including, but not limited to, the Bureau of Cable Communications, Department of Public Works. Applications for such approval shall be made in the form prescribed by the Bureau of Cable Communications.

(b) Upon obtaining such written approval, the licensee shall give the Bureau of Cable Communications and the appropriate agency written notice within a reasonable time of proposed construction, but in no event shall such notice be given less than ten (10) days before such commencement.

(c) Any person who submits a request for a license in accordance herewith shall include therein proposed agreements for the use of existing utility poles and conduits, if applicable, with the owner(s) of such facilities to be used or affected by the construction of the proposed private communications system, which agreements shall become effective on the date of execution of the license issued in accordance herewith in the event that such person is issued a license.

(d) It shall be unlawful for the licensee or any other person to open or otherwise disturb the surface of any street, sidewalk, driveway, public way or other public place for any purpose whatsoever without obtaining approval to do so after proceeding in the manner prescribed in subsections (a) and (b) hereof. Violation of this section shall subject the licensee to all penalties and remedies prescribed therein and to all other remedies, legal or equitable, which are available to the City.

(e) The licensee shall restore any street or sidewalk it has disturbed in accordance with the provisions of Article I (Streets and Sidewalks) of Title Four - Public Places and Property, and shall, at its own cost and expense, restore and replace any other property disturbed, damaged or in any way injured by or on account of its activities to as good as the condition such property was in immediately prior to the disturbance, damage or injury or pay the fair market value of such property to its owner.

(f) The licensee shall, at its own cost and expense, protect, support, temporarily disconnect, relocate in the same street or other public place, or removed from such street or other public place, any of its property when required to do so by the City because of street or other public excavation, construction, repair, regrading, or grading; traffic conditions; installation of sewers, drains, water pipes, City owned power or signal lines, tracks; vacation or relocation of streets or any other type of structure or improvement of a public agency, or any other type of improvement necessary for the public health, safety or welfare.

(g) Nothing in this chapter or any license issued in accordance herewith, shall be construed as authorizing the licensee to erect and maintain new poles in areas serviced by existing poles. The

licensee shall obtain written approval from the Bureau of Cable Communications and other appropriate City agencies before erecting any new poles or underground conduits where none exist.

(h) The licensee shall maintain all wires, conduits, cables, and other real and personal property and facilities in good condition, order and repair.

(i) The licensee shall keep accurate, complete and current maps and records of its system and facilities which occupy the streets, public ways and public places within the City and shall furnish as soon as they are available two (2) complete copies of such maps and records to the Bureau of Cable Communications, Department of Public Works.

(j) The licensee shall comply with all rules and regulations issued by the Department of Public Works governing the construction and installation of private communications systems. In addition:

- (1) All aerial cables and wires shall be installed parallel with existing telephone and electric utility wires; and
- (2) Multiple aerial configurations shall be in parallel arrangement and bundled, in accordance with engineering and safety considerations; and
- (3) All underground installations shall be in the appropriate size and type conduit or other enclosures approved by the Superintendent; and
- (4) All installations shall be underground in those areas of the City where both telephone

and electric utilities' facilities are underground at the time of the installation of the licensee's private communications system.

- (A) In areas where both telephone and electric utilities' facilities are above ground at the time of the installation of the licensee's private communications system, the licensee may install its system above ground on existing utility poles only, upon the condition that at such time as those facilities are placed underground by the telephone and electric utility companies, the licensee shall likewise place its facilities underground at its sole cost and expense.
- (5) The licensee upon reasonable notice by the City shall temporarily or permanently remove, adjust, raise or lower its facilities within the right of way when the City determines that such action is needed for public use of the right of way including but not limited to the passage of non-standard vehicles.
- (6) The licensee shall obtain the written permission of the owner including the City of any tree or other vegetation before it trims or prunes the same.

427.16 TRANSFERS AND
ASSIGNMENTS.

- (a) The licensee shall not transfer

or assign its interest in any license issued in accordance herewith without prior written authorization of the Director, Department of Public Works. For purposes of this section, a merger or consolidation shall be deemed a transfer or assignment.

(b) Nothing in any approval by the Director, Department of Public Works authorizing any transfer or assignment of any license issued in accordance herewith shall be construed to waive or release any rights of the City in and to the streets, public ways and public places of the City or as a release of any of the City's police powers.

SECTION 2. This ordinance shall become effective as to existing private communications systems ninety (90) days after passage.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective December 27, 1985.

No. 56. AN ORDINANCE amending and supplementing the Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 243, "Business Privilege Tax", Section 243.01, "Definitions", subsection (e), by excluding from the definition of "gross receipts" certain receipts of a financial business which is not a bank and which receipts result from transactions in moneyed capital.

THE COUNCIL OF THE CITY OF
PITTSBURGH HEREBY ENACTS AS
FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article VII, "Business Related Taxes", Chapter 243, "Business Privilege Tax", Section 243.01, "Definitions", subsection (e) is hereby amended and supplemented to read as follows:

(e) "Gross receipts" means cash, credits, property of any kind or nature, received in or allocable or attributable to the City from any business, or services rendered, or commercial or business transactions, without deduction therefrom on account of the cost of property sold, materials used, labor, service or other cost, interest or discount paid, or any other expense. "Gross receipts" excludes the following:

(1) In the case of a financial business, the cost of securities and other property sold, exchanged, paid at maturity, or redeemed, and moneys or credits received in repayment of advances, credits and loans, but not to exceed the principal amount of such advances, credits and loans, and deposits.

(2) In the case of a financial business which is not a bank, those receipts which are generated by transactions in moneyed capital, but only if and to the extent that the City is prohibited by law from taxing receipts of a state or national bank which originate from the same types of transactions.

(3) In the case of a broker of financial paper, commissions

paid by him to another broker on account of a purchase or sales contract initiated, executed or cleared in conjunction with such other broker.

(4) Receipts or that portion thereof attributable to interstate or foreign commerce or to a bona fide office or place of business regularly maintained by the taxpayer, outside the City limits, and not for the purpose of evading tax payment, and those receipts which the city is prohibited from taxing by law. Such receipts shall be segregated so that only that part of the receipts which is properly attributable and allocable to the doing of business in the City shall be taxed hereunder.

SECTION 2. This Ordinance shall be effective as of January 1, 1986.

SECTION 3. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 16, 1985.

Approved December 18, 1985.

Recorded December 18, 1985.

Effective January 1, 1986.

No. 57. AN ORDINANCE supplementing the Pittsburgh Code Title One Administration, Article XI, Personnel, Chapter 191, Retirement and Severance Pay by adding Section 191.10 to allow for

the City to pick up the employees contributions to the City of Pittsburgh Municipal Pension Fund, resulting in the exclusion of said contributions from the employees' gross income for federal income tax purposes and to provide for certain requirements needed to ensure qualifications of the pension funds under the United States Internal Revenue Code.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1.

191.10 Pick Up Contributions

All contributions required to be made under the City of Pittsburgh Municipal Pension Fund relating to regular member contributions for current service shall be picked up by the employer and shall be treated as employer contributions in determining tax treatment under the United States Internal Revenue Code for Federal Tax Purposes. For all other purposes, under this part and otherwise, the pick up contributions shall be treated as contributions made by a member in the same manner, and to the same extent as contributions made by a member prior to January 1, 1986.

Other Requirements

The rules for distribution of benefits and the maximum annual benefit prescribed under the United States Internal Revenue Code are hereby adopted and approved, effective as of January 1, 1986.

SECTION 2. That any Ordinance or part of Ordinance, conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 23, 1985.

Approved December 30, 1985.

Recorded December 30, 1985.

Effective December 31, 1985.

No. 58. AN ORDINANCE supplementing the Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 201, "City Treasurer", by: granting the City Treasurer the authority to impose a fine on owners of real property for failure to file by January 30 of each year a list of all tenants on a form provided annually by the Treasurer; granting the City Treasurer the authority to impose a fine of \$50.00 per tenant per registration on owners of real property who fraudulently file tenant registration forms; and defining the effective date.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal", Article I, "Administration", Chapter 201, "City Treasurer" is hereby supplemented as follows:

Section 201.10, "Registration of Tenants" is hereby supplemented by the additions of subsections (e) and (f) to read as follows:

(e) Any person who fails, neglects, or refuses to make any declaration or return required by this Chapter, any person who refuses to permit the Treasurer or any agent designated by him to examine his books, records, papers, or real property, shall, upon conviction, be fined not less than three hundred dollars (\$300.00) for each offense, and costs, and in default of payment thereof be

imprisoned for not more than thirty days.

(f) Any person who knowingly makes any incomplete, false, or fraudulent return, or attempts to do anything whatever to avoid full disclosure of all information required by this chapter, shall, upon conviction, be fined at a rate of \$50.00 per tenant per reporting year for each offense, and costs, and, in default of payment thereof, shall be imprisoned for not more than ten days.

SECTION 2. The provisions of this ordinance shall become effective on January 1, 1986.

SECTION 3. In all other respects, the provisions of Chapter 201 "City Treasurer", shall remain unchanged and are hereby re-enacted in their entirety.

SECTION 4. Any Resolution or Ordinance or part thereof conflicting with the provisions of this Resolution is hereby repealed so far as the same affects this Resolution.

Passed December 23, 1985.

Approved December 30, 1985.

Recorded December 30, 1985.

Effective December 31, 1985.

No. 59. AN ORDINANCE amending the Pittsburgh Code, Title Two, "Fiscal" Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings", by levying the real property tax for 1986.

THE COUNCIL OF THE CITY OF PITTSBURGH HEREBY ENACTS AS FOLLOWS:

SECTION 1. The Pittsburgh Code, Title Two, "Fiscal" Article IX, "Property Taxes", Chapter 263, "Real Property Tax", Section 263.01, "Levy and Rate on Lands and Buildings, is hereby amended to read as follows:

263.01 LEVY AND RATE ON LANDS AND BUILDINGS.

Effective January 1, 1986 for the purpose of providing revenue for the payment of the ordinary current expenses of the City, for the payment of interest on the funded and floating indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, for the payment of the amounts required to be paid to the several sinking funds for the retirement at maturity of the outstanding indebtedness of the City, and of the constituent units constituting the present City, created prior to their annexation to or consolidation with the City, due or to become during the fiscal year beginning January 1, 1986, and ending December 31, 1986 and for the payment of other liabilities of the City due to become due during the fiscal year beginning January 1, 1986 and ending December 31, 1986, the following taxes shall be and the same are hereby levied and assessed upon the real property taxable for State, County and City purposes within the limits of the City, viz: one hundred and fifty-one and one-half (151.5) mills upon each dollar of fifteen dollars and fifteen cents (\$15.15) upon each one hundred dollars (\$100.00) of the assessed valuation of land, and twenty-seven (27) mills upon each dollar to two dollars and seventy cents (\$2.70) upon each one hundred dollars (\$100.00) of the assessed valuation of all buildings.

SECTION 2. The effective date of this Ordinance shall be January 1, 1986. it being the intention that its effective

date shall coincide with the beginning of the City's fiscal year.

SECTION 3. That any Ordinance or part of Ordinance conflicting with the provisions of this Ordinance, be and the same is hereby repealed so far as the same affects this Ordinance.

Passed December 23, 1985.

Approved December 30, 1985.

Recorded December 30, 1985.

Effective January 1, 1986.

